A G R E E M E N T S

CAMPBELL, DEBOE, GIESE & WEBER	Letter of Agreement for engineering for Transmission and Distribution Systems	10/7/68	232-13
CAMPBELL, DEBOE, GIESE & WEBER	Engineering for peaking type Generating Unit for City Light Plant	10/14/68	239-12
CLEARWATER UTILITIES, INC. (John Pichon, Jr.)	For reorganization of Utility providing for treatment of sewage in portions of Washington Township	11/26/68	297-12
DIVERSIFIED UTILITIES, INC. (John Pichon, Jr)	For reorganization of Utility providing for treatment of sewage in portions of Aboite and Wayne Townships SEE SUPPLEMENTAL IN BOOK 63	11/26/68	297-13
DIVERSIFIED UTILITIES, INC. (John Pichon, Jr.)	For reorganization of Utility providing for treatment of sewage in portions of St. Joseph Township	11/26/68	298-14
D & M REALTY CORPORATION (Addendum) (Original in Book 50)	City Parking Garage Usage	6/10/68	40-18
FORT WAYNE COOPER TERMINALS (Agreement and Grant of Easement)	For Northrop Sewer(Resolution 194-1968)	6/20/68	61-7
GLENDALE CENTER, INC.	Concerning Easement in Lots 9 and 10 of Rahdert's Sub. in connection with Special Sewer Agreement of 1965	9/9/68	194-12
JAMES E. HARDING (Supplement to 51-9-5)	Obtaining options for Hurshtown Reservoir	6/27/68	72-17
INCINERATOR-DISPOS-ALL, INC. (Lease-Agreement)	For Lease of Incinerator Plant and area property for 10 years	5/28/68	24-7
INDIANA-PURDUE FOUNDATION	Assuming responsibility for beautification of banks of St. Joseph River north of U.S. #30-	10/9/68	236-5
NATIONAL OIL COMPANY (Right of Way Agreement)	W. A. EWING'S Subdivision	6/18/68	53-10
NORFOLK & WESTERN RAILROAD	In connection with Waterworks Improvement Contract No. 67-XP-1	10/16/68	242-8
NORFOLK & WESTERN RAILROAD	In connection with Waterworks Improvement Contract No. 67-XP-3	10/16/68	242-9
NORFOLK & WESTERN RAILROAD	For Glasgow Outfall Sewer Repair Resolution No. 199-1968	11/14/68	280-10
RYCKMAN, EDGERLEY, TOMLINSON & ASSOCIATES	Engineering in connection with Phosphate Demonstration Project	9/26/68	221-9
SERTOMA BREAKFAST CLUB	Placing and maintaining Army Tank in City Utilities Park	6/13/68	47-7
PHILIP SCHNELKER	Storm Sewer Study in Old Waynedale Area	7/30/68	121-17
HENRY B. STEEG & ASSOCIATES	Tertiary Lagoon Agreement of 6/22/67 (Invoice No. 2	7/8/68	82-19
	Sewage Treatment Sludge Study Agreement of 8/15/66 (Final Invoice	7/11/68	96-8
	Engineering of Demonstration of Phosphate Removal and other Wastewater Treatment Techniques	7/15/68	98-12
	Engineering for Updating Master Sewer Plan -	7/15/68	98-13
	Engineering on Chlorination Facilities and Tertiary Lagoon	7/25/68	115-19

AGREEMENTS
BIDS INVITATIONAL
BIDS MISCELLANEOUS
WATER

BIDS INVITATIONAL

BOARD OF PUBLIC WORKS

CLINTON-SUPERIOR SEWER COLLAPSE	Weikel Const. Co., Inc.	$ 7,798.27	5/13/68	3-15
HENSCH & LILLIAN SEWER COLLAPSE	Earth Const. & Engineering-	6,985.25	7/16/68	100-7
PETTIT AVENUE(Chip & Seal)	Wayne Asphalt & Const.	4,486.40	9/5/68	191-9
PARNELL PAVEMENT REPLACEMENT	A. Grosjean & Son	1,925.00	9/11/68	196-9
ALLEY Between MAIN & BERRY(Resurface)	Wayne Asphalt & Const.	1,215.00	9/19/68	214-7
MAIN at CLAY WIDENING	A. Grosjean & Son	1,015.70	10/7/68	232-14
VANCE AVE. PAVEMENT REPAIR	Maumee Const. Corp	1,055.00	10/17/68	243-6
MAGNAVOX - ILLINOIS DISTRIBUTION				
WATER MAIN(Contract 68-XP-7)	SEE WATERWORKS IMPROVEMENT PROJECT			

SCRAP SALE OF CRANE AT SEWAGE T. PLANT--To: Dager Auto Parts --Received $705.00 --- 9/20/68.. 223-9

CITY UTILITIES

Purchase Order Number					
1343	ELECTRIC COAL HANDLING CRANE	Indiana Equipment Co.	$32,904.00	6/4/68	29-
1346	PONTIAC - 4DR. for BOARD OF WORKS	DAVIS AUTO CO.	2,368.80	6/4/68	29-
1577	REPLACEMENT PARTS for Sewage Treatment Plant	Rex Chain Belt, Inc.	19,509.87	6/17/68	49-
1797	3 - 4DR. SEDANS	C. A. Grieger, Inc.	5,273.84	7/2/68	77-
1995	1000' CABLE	Okonite Co.	5,873.00	7/16/68	100-
2378	2 TRANSFORMERS	Westinghouse Electric Co.-	9/132.00	8/14/68	149-
2761	PARKING LOT at Sewage T.	Wayne Asphalt & Const.	5,302.50	9/12/68	199-
2822	HEATING BOILER, ETC for SEYFERT BLDG.	SHAMBAUGH & SONS, INC.	7,636.00	9/17/68	206-
2830	MATERIALS for ST. MARYS RIVER DEBRIS BARRIER	Metal Fabrications Division of Protective Coating, Inc.	2,453.00	9/17/68	206-
2833	3 SUBSTATIONS & EQUIPMENT	Allis-Chalmers Co.	211,465.00	11/4/68	267-
2866	1968 CHEVROLET for Sewer M.	C. A. Grieger, Inc.	1,789.20	9/18/68	208-
3062	RELOCATING HALE AVE. SEWER	Earth Const. & Engineering-	2,527.00	10/2/68	227-

BIDS MISCELLANEOUS

TRANSIT BUSES (S. Ordinance S-127-68)	Resolution		8/20/68	160-
	Bids		9/5/68	192-
	Award -----P.O. 17214--GMC	$184,459.44	9/16/68	204-
	Purchase Additional Accessories P.O. 17219	$1,229.94	9/19/68	211-

BOND ISSUE

RESOLUTION	Requesting Council to authorize $3,200,000 Bond Issue for Phase II of Waterworks Project and to increase Water Rates	8/1/68	128-

BARRICADES

ARDMORE AVENUE	EARTH CONST. & ENGINEERING	June 20 and 21, 1968	56-13
ANTHONY & ALLIGER	JOHN DEHNER, INC.	Aug. 12 to 15, 1968	140-3
ALLENDALE DR.	EARTH CONST. & ENGINEERING	Sept 30 to Oct 11, 1968	219-8
BERRY STREET	FIRST PRESBYTERIAN CHURCH	June 9, 1968	36-6
BROOKLYN AVENUE	NORFOLK & WESTERN RAILROAD	June 17 to 20, 1968	43-11
BARR STREET	G&L CORPORATION	July 23 to Dec. 31, 1968	110-17
BUCHANAN STREET	JOHN DEHNER, INC.	Nov. 12 for 30days	275-10
COLUMBIA STREET	HARDER CONST. CO.	May 28 and 29, 1968	22-13
4300 block CHARTER LANE	KINGSTON PARK COMMUNITY ASSOC.	June 8, 1968	31-8
COLUMBIA STREET	HARDER CONST. CO.	June 5 and 6, 1968	31-11
COLUMBIA STREET	HARDER CONST. CO.	June 10 and 11, 1968	40-19
CLINTON & CALHOUN	MOELLERING CONST.	June 19 to Aug 10, 1968	55-7
COLUMBIA STREET	HARDER CONST. CO.	July 8, 1968	83-22
COLUMBIA STREET	HARDER CONST. CO.	July 10, 1968	89-20
CAPITOL AVENUE	BERCOT-GIBSON CONST. CO.	July 11, 1968	90-2
CLINTON STREET	HARDER CONST. CO.	July 15, 1968	97-8
COLUMBIA STREET	HARDER CONST. CO.	July 18, 1968	102-4
COTTAGE AVENUE	SOUTH WAYNE BAPTIST CHURCH	July 26, 1968	104-8
CALHOUN STREET	HARDER CONST. CO.	July 19 to 22, 1968	104-10
(alley) Rear 1108 S. CALHOUN	GENERAL TELEPHONE	July 23 and 24, 1968	110-19
(alley) Both sides CLINTON	COM-TEL CONST. CO.	Aug 19 to 30, 1968	155-10
CLINTON & FOURTH	MOELLERING CONST.	Sept 3 to Oct. 1, 1968	187-9
COLUMBIA STREET (Landing)	INDIANA CREDIT UNION LEAGUE	Oct. 4, 1968	191-8
CLINTON CT. & CALHOUN	SOUTH SIDE HIGH SCHOOL	Football season	194-8
CLINTON STREET	MOELLERING CONST.	Oct 2 to 30, 1968	221-10
CORVALIS	TOM SCHMITT	Oct 14, 1968	234-9
(alley) Bet. CALHOUN & HARRISON	SYLVESTER HORSTMAN	Oct 14 to Nov 30, 1968	238-8
COLUMBIA STREET	LANDING ASSOCIATION	Nov. 2, 1968	245-4
DONNA DR. & MAYWOOD CIRCLE	CUB SCOUT PACK 3345	June 8, 1968	33-14
DARROW AT CLINTON CT.& Calhoun		Football schedule for 1968	49-7
DAMASK DR.	MRS. VOELKER	July 7, 1968	76-8
EDSALL AVENUE	JOHN DEHNER, INC.	Oct. 1 and 2, 1968	223-8
(alley) Bet. FOREST PARK & FLORIDA DR.	JOHN DEHNER, INC.	May 14, 1968	5-9
GRANT AVENUE	FALSTAFF BREWRY	Dec 2 thru 6, 1968	300-9
HAWTHORNE RD.	EARTH CONST. & ENGINEERING	June 4 and 5, 1968	28-18
HUGH STREET	JENNIE CONNOR CIVIC CLUB	July 27, 1968	92-18
HESSEN CASSEL ROAD	BERCOT-GIBSON CONST. CO.	Aug 2, 1968	128-6
HARRISON STREET	L. I. GRIFFIN	Aug. 7, 1968	137-12
HARRISON STREET	L. I. GRIFFIN	Nov. 2 and 3, 1968	256-12
HAWTHORNE RD.	EARTH CONST. & ENGINEERING	Oct. 11, 1968	234-10
ILLSLEY DR.	MRS. DAVID HUSAK	May 30, 1968	19-11
IRENE AVENUE	JOHN DEHNER, INC.	July 29 to Aug. 16, 1968	118-15
(Alley) Bet. JEFFERSON & LEWIS	GENERAL TELEPHONE	Sept 6 and 7, 1968	191-10
(alley) S. of JEFFERSON	WEIKEL CONST. CO., INC.	Sept 9 to 13, 1968	194-9
KIMBERLY DR.	EARTH CONST. & ENGINEERING	Sept. 16, 1968	204-10
(sidewalk) 2431 S. LAFAYETTE	DOC DANCER, INC.	May 23, 1968	19-9
LEWIS STREET	SPRUNGER EXCAVATING	June 27 and 28, 1968	72-14
MONROE & LEWIS	JOHN DEHNER, INC.	June 6 and 7, 1968	34-16
(alley) Bet. MAIN & BERRY & BARR	GENERAL TELEPHONE & INDIANA BELL	Aug 19 to 30, 1968	155-11
NEW HAVEN AVENUE	MARTIN INC.	Aug 28 to Sept 6, 1968	179-8
NORTH BEND DRIVE	EARTH CONST. & ENGINEERING	Sept 5 to 20, 1968	188-21
PAULDING RD.	BERCOT-GIBSON CONST.	May 14 thru 17, 1968	5-10
PORTAGE AVENUE	EARTH CONST. & ENGINEERING	May 17 to 25, 1968 and June 4 and 5, 1968	11-17 28-18
PETTIT AVENUE	BERCOT-GIBSON CONST.	June 13 to 21, 1968	47-6
PALATINE DR.	EARTH CONST. & ENGINEERING	Aug 20 to 31, 1968	136-13
POLK STREET	GEORGE ROEBACK	Nov. 1, 1968	263-8

BARRICADES (CONT.)

REED STREET	HANNA - ANTHONY - PONTIAC ASSOC.	June 14, 1968	47
		July 19, 1968	104
		Aug. 2, 1968	126
RECKEWEG ROAD	EARTH CONST & ENGINEERING	Aug 30 thru Sept 6, 1968	180
ST. JOE BLVD.	MAXWELL TREE SERVICE	May 25, 1968	11
SUTTENFIELD STREET	SIMPSON METHODIST CHURCH	June 21, 1968	48
		July 27, 1968	110
UNION STREET	EMMANUEL LUTHERAN CHURCH	Aug. 25, 1968	160
VANCE AVENUE	SCHEELE CONST., INC.	Aug 2 to 5, 1968	128
WINCHESTER ROAD	AL-CO MATERIALS	June 11, 1968	43
(alley) Bet. WASHINGTON & JEFFERSON	INDIANA & MICHIGAN ELECTRIC	June 24 to July 5, 1968	62
(alley) Bet. WASHINGTON & WAYNE	CEKO	June 25 and 26, 1968	64
WAYNE TRACE & RUDISILL	EARTH CONST. & ENGINEERING	July 11 and 12, 1968	86
N. WASHINGTON ROAD	EARTH CONST. & ENGINEERING	July 11 and 12, 1968	90
(alley) Bet. WASHINGTON & WAYNE	D. J. BRANDENBURGER	Aug. 9, 1968	139
WEBSTER STREET	PUBLIC LIBRARY	Aug. 21, 1968	155
N. WASHINGTON ROAD	WILDWOOD PARK COMMUNITY ASSOC.	Sept. 21, 1968	206
325 E. WAYNE	CEKO	Nov. 3 and 4, 1968	265
WAYNE & CALHOUN	DOWNTOWN FORT WAYNE ASSOC.	Nov. 21, 1968	289

CITY LIGHT IMPROVEMENT

POWER PLANT CONTRACTS 1456-1
1456-2
1456-3(See Books 51 and 53
1475-1

Campbell, DeBoe, Giese & Weber, Engineers

1456-1 2 Vertical Propeller Pumps (Johns Equipment Co.)

Payment No. 3	$ 2,607.45	8/26/68	171-20

1456-2 Pumphouse & Structure (Foundation & Bridge Corporation)

Payment No. 3	4,770.20	6/10/68	39-15
No. 4	2,597.60	7/15/68	98-9
No. 5	19,791.40	8/12/68	143-14
No. 6	11,585.33	9/11/68	196-12
No. 7	8,326.60	10/9/68	233-6
No. 8	14,858.77	11/13/68	278-8

1475-1 Gas Turbine Generating Unit

Plans and Specifications	11/25/68	291-2

CITY UTILITIES (INVOICES PAID BY)

167 - SMITH FIELD INTERCEPTOR	Scheele Const., Inc.	Final	$ 4,508.66	9/3/68
181 - SOUTH ANTHONY INTERCEPTOR	Bercot-Gibson Const., Inc.	No. 3	48,330.17	6/18/68
		No. 4	3,784.47	7/10/68
182 - WESTMOOR INTERCEPTOR	Earth Const. & Engineering	No. 3	38,601.90	6/11/68
		No. 4	53,467.55	7/15/68
		No. 5	38,569.60	8/13/68
		No. 6	41,990.00	9/12/68
		No. 7	27,077.60	10/9/68
183 - SPY RUN INTERCEPTOR	John Dehner, Inc.	No. 4	24,081.63	7/8/68
		Final	5,000.00	9/11/68
184 - WESTMOOR PUMPING STATION	Civilian Const. Corp	No. 2	8,798.00	7/25/68
		No. 3	7,038.00	8/21/68
		No. 4	3,210.80	9/18/68
185 - CARIBE COLONY SLUDGE LAGOONS	Weikel Const. Co., Inc.	No. 1	19,236.19	5/15/68
		No. 2	4,510.22	6/18/68
		No. 3	27,395.09	8/6/68
		No. 4	13,342.71	9/12/68
		No. 5	4,951.51	10/14/68
		No. 6	11,253.36	12/27/68
186 - LAWTON PLACE INTERCEPTOR	Weikel Const. Co., Inc.	No. 3	2,475.43	5/27/68
		No. 4	10,888.02	8/6/68
		No. 5	530.58	9/12/68
187 - SPY RUN INTERCEPTOR,PHASE II	Scheele Const., Inc.	No. 3	15,692.91	9/12/68
		No. 4	12,966.54	11/7/68
191 - ELK'S COUNTRY CLUB	Scheele Const., Inc.	No. 1	9,258.88	10/19/68
		No. 2	9,214.00	11/18/68
HENRY B. STEEG & ASSOCIATES	Engineering Agreement of 6/22/67	No. 2	250.00	7/8/68
HENRY B. STEEG & ASSOCIATES	Engineering Agreement of 8/15/66	Final	2,000.00	7/11/68
MCNAMEE, PORTER & SEELEY	Engineering Agreement of 8/17/66	No. 15	408.36	5/23/68
		No. 16	1,862.24	5/23/68
		No. 17	367.57	5/23/68
		No. 18	3,620.04	7/2/68
		No. 19	431.91	7/10/68
		No. 20	3,354.36	7/25/68
		No. 21	901.17	8/29/68
		No. 22	3,684.20	9/3/68
		No. 23	5,896.43	10/22/68
		No. 24	482.33	10/22/68
		No. 25	10,606.90	10/24/68
		No. 26	53,101.11	10/24/68
		No. 27	2,253.22	10/24/68
		No. 28	694.51	10/24/68
		No. 29	2,103.68	10/24/68
		No. 30	1,622.63	11/25/68
		No. 31	477.24	11/25/68
		No. 32	570.13	11/25/68
CONTRACT 1456-1	Johns Equipment Co.	No. 3	2,607.45	8/26/68
CONTRACT 14-56-2	Foundation & Bridge Corp.	No. 3	4,770.20	6/10/68
		No. 4	2,597.60	7/15/68
		No. 5	19,791.40	8/12/68
		No. 6	11,585.33	9/11/68
		No. 7	8,326.60	10/9/68
		No. 8	14,858.77	11/13/68

CITY UTILITIES (CONT)

WATERWORKS IMPROVEMENT CONTRACTS

66-W-2 (R)	John Dehner, Inc.	No. 5	$ 16,718.53	6/20/68	61-5
		No. 6	291.60	7/10/68	88-14
		No. 7	7,594.34	8/21/68	162-12
		No. 8	26,099.14	9/19/68	213-4
		No. 9	10,317.79	10/14/68	239-14
		No.10	12,631.50	11/12/68	276-11
66-W-3	National Mill Supply	No. 1	28,321.20	10/22/68	249-15
66-W-4	John Dehner, Inc.	No. 5	45,167.11	6/19/68	55-8
		No. 6	47,157.87	7/10/68	88-15
		No. 7	37,119.28	8/14/68	149-9
		No. 8	34,690.00	9/19/68	213-5
		No. 9	20,764.61	10/14/68	239-15
		NO.10	5,300.93	11/12/68	276-12
66-W-5	Canonie Const. Co.	No. 2	27,012.51	6/20/68	61-6
		No. 3	37,674.77	7/10/68	88-16
		No. 4	34,820.25	8/15/68	152-16
		No. 5	22,296.28	9/19/68	214-6
		No. 6	27,617.26	10/14/68	239-16
		No. 7	20,453.26	12/27/68	299-6
66-W-6	John Dehner, Inc.	No. 2	61,909.84	6/19/68	55-9
		No. 3	44,411.01	7/10/68	89-17
		No. 4	65,044.00	8/21/68	162-13
66-W-8	C & C Const. Co.	No. 5	13,237.28	6/19/68	56-10
		No. 6	1,755.00	7/10/68	89-18
		No. 7	22,746.87	8/29/68	184-18
		No. 8	17,115.21	9/23/68	216-11
		No. 9	9,201.78	10/24/68	251-7
		No.10	7,442.55	11/18/68	282-7
67-XP-1	John Dehner, Inc.	No. 3	15,800.60	6/19/68	56-11
		No. 4	87,781.34	7/11/68	93-15
		No. 5	102,871.71	8/19/68	156-15
		No. 6	7,734.33	10/14/68	239-17
		No. 7	9,462.10	11/19/68	286-15
67-XP-2	John Dehner, Inc.	No. 2	143,103.60	8/19/68	156-16
		No. 3	117,702.41	9/11/68	196-14
		No. 4	185,529.32	10/14/68	240-20
		No. 5	33,022.03	11/19/68	286-16
67-XP-3	John Dehner, Inc.	No. 3	150,952.10	5/14/68	5-8
		No. 4	39,317.69	6/19/68	56-12
		No. 5	70,874.97	7/11/68	93-16
		No. 6	17,204.85	8/19/68	156-17
		No. 7	19,493.10	9/11/68	197-15
		No. 8	2,279.48	10/14/68	239-18
		No. 9	962.82	11/19/68	287-17
68-XP-1	Weikel Const. Co.	No. 1	58,054.61	10/14/68	239-19
		No. 2	26,532.26	11/25/68	294-10

C I T Y U T I L I T I E S (CONT.)

SEWER TAP REIMBURSEMENTS

SC-54-1 & SC-55-1	NORTHCREST CONCORDIA, ETC	$ 331.82	5/23/68	19-8
		3,346.70	6/19/68	56-14
		228.96	7/31/68	124-11
		596.41	9/11/68	197-18
		540.74	10/24/68	251-9
		213.12	6/10/68	40-16
SC-61-1	HAGERMAN CONST. CORP	1,408.96	11/19/68	287-18
SC-66-3	WM. MOSER & SILKWORTH CONST.	1,459.00	9/23/68	216-12
SC-63-4	HOEVEL DEVELOPMENT CORP.	744.00	7/2/68	77-11
SC-63-5	DAV-WAY REALTY	1,535.56	7/11/68	93-17
		1,122.14	7/30/68	121-16
		1,181.20	8/12/68	143-15
		944.96	8/29/68	184-20
		413.42	11/7/68	272-15
		944.96	10/14/68	1.....238-11
SC-64-1	JOHN DEHNER, INC.	753.52	9/11/68	197-16
		831.83	6/20/68	62-9
SC-64-2	INDIANA BAPTIST HOMES & HOSPITALS	1,706.86	5/21/68	16-10
		2,739.29	6/10/68	40-17
		2,939.10	7/31/68	124-10
		2,960.60	8/14/68	149-10
		4,696.99	9/11/68	197-17
		3,514.73	10/24/68	251-8
SC-58-2	CARL & AGNES PFISTER	294.41	6/6/68	33-15
SC-68-1	CASSELWOOD DEVELOPMENT CORP.	788.63	5/21/68	17-11

C O U N C I L

AGREEMENTS

		Date To Council	
CAMPBELL, DEBOE, GIESE & WEBER	Engineering for planning of Peaking Type Generating Unit for City Light Plant	10/27/68	239-12
CLEARWATER UTILITIES, INC.	Reorganization of Utility for Sewage Treatment in WASHINGTON TOWNSHIP	12/10/68	297-12
DIVERSIFIED UTILITIES, INC.	Reorganization of Utility for Sewage Treatment in Aboite & Wayne Townships	12/10/68	297-13
DIVERSIFIED UTILITIES, INC.	Reogranizationo f Utility for Sewage Treatment in St. Joe Township	12/10/68	298-14
INCINERATOR-DISPOS-ALL, INC.	Leasing Incinerator Plant	6/11/68	24-7
RYCKMAN, EDGERLEY, TOMLINSON & ASSOCIATES	Phosphate Demonstration Project	10/8/68	221-9
PHILIP L. SCHNELKER	Storm Sewer Study in Old Waynedale Area	7/30/68	121-17
HENRY B. STEEG & ASSOCIATES	Demonstration of Phosphate Removal and other Wastewater Treatment Techniques	7/23/68	98-12
	Updating Master Sewer Plan	7/23/68	98-13
	Chlorination Facilities & Tertiary Lagoon	8/13/68	115-19

SEWER AGREEMENTS

BLACKHAWK ADDITION	Arlington Investment Corporation	8/13/68	134-13
HILLIGAS ROAD AREA	Elks No. 155	10/22/68	232-12
Area I-69 and STATE ROAD #14	Magnavox Company	11/12/68	273-4
RODENBECK'S 7TH ADDITION	Walter and Emma Rodenbeck	12/10/68	289-11
TRIER RIDGE PARK, SEC. II	Niemeyer Corporation	10/8/68	217-13

SEWER RESOLUTIONS

191	ELKS COUNTRY CLUB INTERCEPTOR	Scheele Const., Inc.	$ 41,388.10	9/10/68	169-8
194	ALLEN DAIRY STORM SEWER	Scheele Const., Inc.	7,660.50	7/23/68	81-13
195	CASSELWOOD SHOPPING CENTER	Bercot-Gibson Const. Co.,Inc.	46,742.40	6/11/68	24-A-5
196	NEW KIRKWOOD PARK(Roscommon)	Scheele Const., Inc.	22,400.00	7/23/68	81-14
199	GLASGOW OUTFALL SEWER REPAIR	John Dehner, Inc.	165,252.90	9/24/68	193-5
201	ANTHONY WAYNE VILLAGE HOUSE CONNECTIONS	Simmons & Brady Excavating	3,610.32	10/8/68	215-7

MISCELLANEOUS RESOLUTIONS

Requesting Council to authorize Bond Issuefor Phase II of Waterworks Improvement Project and Water Rate Change	8/1/68	128-7
For Completing site work on Fire Station No. 6 (See Boade of Works Purchase Order No. 17090)	8/13/68	136-10
Proposition to Purchase 1718-1728 S. Lafayette	10/22/68	244-7

COUNCIL (CONT.)

STREETS

				Date To Council	
5432	ROLSTON STREET	Maumee Const. Co.	Change Order - $3,839.39	10/8/68	227-
5437	ELMER AVENUE	John Dehner, Inc.	$ 35,531.86	8/13/68	118-
5441	NUSSBAUM AVENUE	Hipskind Asphalt Corp.	2,977.00	6/25/68	50-
5442	OAKRIDGE ROAD	Hipskind Asphalt Corp.	2,945.00	6/25/68	50-
5444	KENWOOD AVENUE	Hipskind Asphalt Corp.	4,041.40	6/25/68	51-7
5445	VANCE AVENUE	Hipskind Asphalt Corp.	3,477.00	6/25/68	51-
5446	WAKEFIELD AVENUE	Hipskind Asphalt Corp.	2,932.00	6/25/68	51-
5447	WARWICK AVENUE	Hipskind Asphalt Corp.	5,070.80	6/25/68	51-
5448	RIVIERA DRIVE	Hipskind Asphalt Corp.	4,765.40	6/25/68	51-
5449	HIGHWOOD DRIVE	Hipskind Asphalt Corp.	4,380.40	6/25/68	51-
5450	FAIRLAWN PASS	Hipskind Asphalt Corp.	4,824.00	6/25/68	52-
5452	TYLER AVENUE	L.W. Dailey Const. Co.	36,718.20 (Part City Paid)	8/13/68	139-
5453	MECHANIC STREET	Brooks Const. Co., Inc.	7,795.00	6/25/68	52-1
5454	BOONE STREET	Wayne Asphalt & Const.	6,815.00	7/9/68	58-
5456	MELROSE AVENUE	Brooks Const. Co., Inc.	2,775.55	6/25/68	52-
5457	WESTBROOK DRIVE	Hipskind Asphalt Corp.	2,059.00	7/9/68	58-
5459	BROADWAY	Dailey Asphalt Prod. Co.	15,383.00	7/23/68	87-
5461	PONTIAC STREET	Hipskind Asphalt Corp.	13,626.00	7/23/68	92-
5462	FLEMING AVENUE	Dailey Asphalt Prod. Co.	5,154.00	7/23/68	88-
5464	HANNA STREET	Hipskind Asphalt Corp.	4,627.00	7/23/68	92-
5465	HANNA STREET	Hipskind Asphalt Corp.	6,176.80	7/23/68	92-
5466	HESSEN CASSEL-PAULDING RD. INTERSECTION	L. W. Dailey Const. Co.	86,278.00	10/8/68	226-
5467	HURD STREET	Brooks Const. Co., Inc.	2,131.10	8/13/68	129-
5468	EVANS STREET	Brooks Const. Co., Inc.	2,974.00	8/13/68	129-
5469	ORMSBY STREET	Brooks Const. Co., Inc.	3,337.20	8/13/68	129-
5471	ABBOTT STREET	Wayne Asphalt & Const.	7,742.00	8/27/68	148-
5472	CAPITOL AVENUE	Wayne Asphalt & Const.	10,308.00	8/27/68	148-
5473	WINTER STREET	Wayne Asphalt & Const.	7,183.00	8/27/68	148-
5474	GAYWOOD DRIVE	Wayne Asphalt & Const.	5,134.00	8/27/68	149-
5477	DWENGER AVENUE	Dailey Asphalt Prod. Co.	12,091.90	9/10/68	169-
5478	WABASH AVENUE	Dailey ASphalt Prod. Co.	3,714.50	9/10/68	169-
5479	RANDALL STREET	Dailey Asphalt Prod. Co.	2,720.50	9/10/68	170-
5480	GRISWOLD DRICE	Wayne Asphalt & Const.	7,934.00	8/27/68	161-
5481	COMMERCE DRIVE	Hipskind Asphalt Corp.	3,377.00	8/27/68	161-
5482	KENWOOD AVENUE	Dailey Asphalt Prod. Co.	4,353.60	9/10/68	170-
5483	LEROY AVENUE	Dailey Asphalt Prod. Co.	3,652.40	9/10/68	170-
5484	PORTAGE BLVD.	Dailey Asphalt Prod. Co.,	7,303.20	9/10/68	170-
5485	FREEMAN STREET	Dailey ASphalt Prod. Co.,	17,405.20	9/10/68	170-
5486	MARCY LANE	Dailey ASphalt Prod. Co.,	6,193.40	9/10/68	170-
5487	EDSALL AVENUE	Hipskind Asphalt Corp.	8,811.00	9/24/68	195-
5488	FERGUSON AVENUE	Hipskind Asphalt Corp.	4,078.00	9/24/68	195-
5489	STATE BLVD.	Wayne Asphalt & Const.	5,052.00	9/24/68	210-
5490	SHERMAN BLVD.	Wayne Asphalt & Const.	32,402.00	9/24/68	193-
5491	PLAZA DRIVE	Brooks Const. Co., Inc.	4,771.75	9/24/68	195-
5492	MAIN STREET	Brooks Const. Co., Inc.	2,646.25	9/24/68	210-
5493	NEW HAVEN AVENUE	Hipskind Asphalt Corp.	7,993.80	9/24/68	196-
5494	RICHARDSON STREET	Brooks Construction Co., Inc.	4,081.00	9/24/68	210-
5495	HARRISON STREET	Brooks Const. Co., Inc.	4,404.75	9/24/68	210-
5496	PRISCILLA LANE	Dailey ASphalt Prod. Co.	4,423.40	9/24/68	211-
5497	MAPLE GROVE AVENUE	Dailey Asphalt Prod. Co.	9,571.00	9/24/68	211-
5501	STATE BLVD. BRIDGE	Maumee Const. Corp.	4,939.27	11/26/68	386

PURCHASE ORDERS (BOARD OF WORKS)

"

17090	SITE WORK FOR FIRE STATION NO. 6 (Industrial Park)	HAWK CONST. CO.	$23,426.00	8/13/68	136-
17892	CLINTON-SUPERIOR SEWER COLLAPSE	Weikel Const. Co.,	7,798.27	5/28/68	3-
17049	LILLIAN-HENSCH SEWER COLLAPSE	Earth Const. & Engineering	6,985.25	7/23/68	100-
17181	PETTIT AVENUE CHIP & SEAL	Wayne Asphalt & Const.	4,486.40	9/24/68	191-
17206	GLASGOW SEWER REPAIR	John Dehner, Inc.	2,811.56	9/24/68	196-
17207	FLORIDA DRIVE SEWER REPAIR	John Dehner, Inc.	2,092.45	9/24/68	196-
17219	TRANSIT COACHES ACCESSORIES	G.M.C. TRUCK & COACH DIVISION	1,229.94	9/24/68	211-

CITY UTILITIES PURCHASE ORDERS

				Date To Council	
1220	SWITCHBOARD EQUIPMENT, ETC. for NORTHCREST SUBSTATION	GENeral Electric Co.	$ 8,806.00	6/11/68	22-12
1343	ELECTRIC COAL HANDLING EQUIPMENT	Indiana Equipment Co.	32,904.00	6/11/68	29-19
1346	1968 PONTIAC for Board of Works	DAvis Auto Co.	2,368.80	6/11/68	29-20
1577	REPLACEMENT PARTS for Sewage T.	Rex Chainbelt, Inc.	19,509.87	6/25/68	49-8
1797	3 FOUR DOOR SEDANS	C. A. Grieger, Inc.	5,273.84	7/9/68	77-9
1918	2 TRACTORS and MOWERS	Motrim, Inc.	15,276.94	7/23/68	88-12
1995	1000' CABLE	Okonite Co.	5,873.00	7/23/68	100-8
2378	2 TRANSFORMERS	Westinghouse Electric	9,132.00	8/27/68	149-11
2405	3000' LEAD CABLE	Okonite Co.	16,470.00	8/27/68	156-14
2761	PARKING LOT for Sewage T.	Wayne Asphalt & const.	5,302.50	9/24/68	199-6
2778	POWER PLANT COAL HANDLING EQUIPMENT REPAIRS	Fort Wayne Pipe & Supply	54,163.00	9/24/68	199-7
2830	MATERIALS for ST. MARY"S RIVER DEBRIS BARRIER	Metal Fabrication Division of Protective Coatings, Inc.	2,453.00	9/24/68	206-8
2822	HEATING BOILER for SEYFERT BLDG.	Shambaugh & Sons, Inc.	7,636.00	9/24/68	206-9
2843	40,000' CABLE, ETC.	Cory, Crum & English	25,815.00	9/24/68	216-10
2866	1-1968 CHEVROLET	C. A. Grieger, Inc.	1,789.20	9/24/68	208-7
3062	HALE AVE. SEWER RELOCATION	Earth Const. & Engineering	2,527.00	10/8/68	227-8
3031	OTIS ELEVATOR CONTROLLER for Power Plant	Otis Elevator Co.	3,114.00	10/8/68	227-10
3386	100 MERCURY LUMINARIES	General Electric Co.	6,492.00	11/12/68	246-7
3407	REPAIRS ON TURBINE at Power Plant	General Electric Utility	9,985.38	11/12/68	246-8
2833	3 SUBSTATIONS & EQUIPMENT	Allis-Chalmers Co.	211,465.00	11/12/68	267-11
3879	EXIDE BATTERIES, ETC.	Exide Industial Marketing	4,376.00	12/10/68	289-10
3984	LOT NO. 180, LEWIS ADDITION	I. Freiburger Co.	5,000.00	12/10/68	302-6

WATER CONTRACTS - AGREEMENTS

6807	CROWN COLONY	Colony Heights, Inc.	5/28/68	2-11
	BLACKHAWK ADDITION	Arlington Investment Corp.	8/13/68	134-12
68-XP-7	MAGNAVOX COMPANY AGREEMENT		11/12/68	273-5

WATERWORKS IMPROVEMENT PROJECT

66-W-7				
66-W-9				
66-W-10				
68XP-2				
68-XP-3				
68-XP-4				
68-XP-5				
68-XP-6	Preliminary Awards		8/8/68	225-9
68-XP-1	Weikel Const. Co., Inc.	$104,705.25	8/13/68	115-18
68-XP-3	John Dehner, Inc.	48,581.00	11/12/68	267-8
68-XP-4	Weikel Const. Co., Inc.	101,126.00	11/12/68	267-9
68-XP-5	Weikel Const. Co., Inc.	19,020.30	11/12/68	267-10
68-XP-7	Bercot-Gibson Const. Co., Inc.	115,804.75	11/26/68	278-10

MISCELLANEOUS

DEEDS

DEDICATIONS EASEMENTS GRANTS

DEED - CLINTON STREET BRIDGE	To: State of Indiana	5/16/68	11-19
DEED - ABBOTT'S ADDITION (Lot 66)	From: Bertha E. Fenker	9/18/68	208-9
DEDICATION - MCKINNIEVILLE ADDITION	From Emil and Margaret Crebb	6/20/68	61-8
DEDICATION - PARNELL AVENUE	From: Fort Wayne Turners	7/23/68	110-18
DEDICATION - NEUENSCHWANDER ADDITION	From Marathon Oil Co.	11/27/68	300-10
DEDICATION - J.H. FEICHTER'S GARDEN VIEW ADDITION	From: D.R. and Martha Krieg and A & G Realty	11/27/68	300-11
DEDICATION - HANNA'S ADDITION	From: Raymond and Joan Conn	12/2/68	302-8
DEDICATION - W. J. RANDALL'S SUBDIVISION	From: Indland Oils, Inc.	12/4/68	305-13
RIGHT-OF-WAY-AGREEMENT - W. A. EWING'S SUBDIVISION	From National Oil	6/18/68	53-10

DRIVEWAYS

7211 Baer Rd.	15-3
6910 Blue Mist	130-3
Broadway and Jefferson	168-5
Bluffton Rd. N. of Dunkelberg	188-20
7720 Bluffton Rd.	222-2
2900 Betty Ave.	243-4
Bluffton Rd. S. of Winchester	245-2
7812 Bluffton Rd.	282-3
Bluffton Rd. and Interlaken	282-3
1721 Cass	18-5
4128 S. Clinton	48-4
3116 S. Calhoun	58-3
Clinton, Between Berry and Wayne	78-3
4402 Champlain	116-4
3702 S. Clinton	135-4
Condwater Rd, S of U.S. #30	157-4
Coldwater Rd, N of U.S. #30	188-20
1708 Cass	193-3
2124 S. Calhoun	222-2
Clinton and Wayne	230-3
1509 S. Calhoun	247-3
2531 Cambridge	247-3
1610 Circle Dr.	255-6
511 E. Creighton	274-2
1000 E. Creighton	274-2
326 E. Douglas	168-5
7039 Elzey	202-3
5030 Executive Blvd.	215-5
2808 Evans	243-4
6606 Fernwood	4-4
1212 Francis	44-4
3310 S. Fairfield	99-3
5402 Fairfield	116-4
5500 Fairfield	154-3
5805 Fairfield	218-2
717 Florence	243-4
814 Goshen	130-3
Hanna and U.S. # 27	5-11
1719 N. Harrison	202-3
5625 Indiana	87-4
Inwood and Lake	207-3
433 E. Jefferson	103-4
202 Jacobs	257-3
2100 Kentucky	18-5
2046 S. Lafayette	233-3
1339 Melrose	63-3
1129 Maple	76-5
Maumee at Comparet	188-20
4307 Marquette	274-3
3805 New Haven Ave	267-13
6735 Old Mill Rd.	4-4
523 E. Paulding Rd.	168-5
3900 Parnell	202-3
5105 Reed	23-4
3212 Roberts	48-4
4021 Robinwood	48-4
2018 Reidmiller	119-3
Raymond and Shadybrook	255-6
1422 Rosemont Dr.	255-6
State and Wells	97-7
1501 Swinney	103-4
2001 E. State	202-3
525 Stadium Dr.	232-11
518 E. State	236-6
2417 Spy Run	282-3
223 E. Tillman Rd.	76-5
824 Third	141-4
1001 U.S. #30 Bypass	18-5
U.S. 24 (opposite Randall Rd)	24A-4
U.S. 27, S. of Bypass	84-4
U.S. 30 and Hobson Rd.	141-4
U.S. 33, Sherman and Margaret	245-2
R.S. 30 and Hobson Rd.	245-2
U.S. 30 Bypass	250-2
U.S. 24 West	266-4
1906 Vance	41-3
5004 Woodhurst	4-4
W. Washington, E. of Ewing	18-5
4526 Wilmette	87-4
4427 Wilmette	141-4
Winchester Rd., S. of Bluffton Rd.	168-5
E. Washington, W. of Lafayette	222-2
516 W. Wayne	253-5
546 W. Wayne on Fulton	253-5
624 W. Wayne	299-3

ENTS
COUNCIL
BARRICADE
DEEDS - DEDICATIONS
EASEMENTS - GRANTS
CITY LIGHT
IMPROVEMENT
DRIVEWAYS
CITY UTILITIES
BOND ISSUE
WATER

F E D E R A L G R A N T S

TERTIARY TREATMENT FACILITIES including
EFFLUENT CHLORINATION FACILITIES -----------Resolution Re: Federal and State Application -------- 6/25/68 67-14
68-15

ELK'S COUNTRY CLUB INTERCEPTOR SEWER
(Resolution 191-1968) --------------------- Resolution Re: Federal and State Application -------- 6/25/68 68-16
69-17

LIME SLUDGE DISPOSAL FACILITIES ----------- Resolution Re: Federal and State Application -------- 7/27/68 74-7
75-8

F I R E S T A T I O N S

NO. 6 - INTERSTATE INDUSTRIAL PARK W. C. BAER, Engineering

HAWK CONSTRUCTION CO., ----------- General Construction

Partial Payment No. 2 ------ 18,030.70 ------------------ 5/13/68 2-9
No. 3 ------ 12,806.90 ------------------ 7/2/68 77-14
No. 4 ------ 2,873.70 ------------------ 7/2/68 77-14
No. 5 ------ 32,084.60 ------------------ 12/4/68 305-12

RESOLUTION ------------------------- For completion of site work on station grounds
P.O. 17090 -------- $23,426.00 ---------- 8/7/68 136-10

Change Order No. 1 --------- 374.00 ------------------ 5/13/68 2-8
No. 2 --------- 990.28 ------------------12/4/68 304-9

SHAMBAUGH & SON, INC. ------------ Plumbing and Heating

Change Order No. 1 --------- 1,028.00 ------------------12/4/68 305-11

Payment --------- 15,919.00 ------------------12/4/68 305-11

ELECTRICAL----------------------- Parks Electric, Inc.

Partial Payment No. 2 ------ 4,183.76 ------------------ 5/13/68 2-7
No. 3 ------ 2,472.06 ------------------ 7/2/68 77-15

Change Order No. 1 --------- 957.30 ------------------ 5/13/68 2-6

I N V O I C E S (Paid by Board of Works)

SEE BIDS-MISCELLANEOUS and INVITATIONAL for Board of Works

SEE RESOLUTIONS CITY PAID - Sewers, Streets, etc.

SEE RESOLUTIONS - MISCELLANEOUS

SEE - City Utilities

SEE - Special Project as listed on tabs

MISCELLANEOUS (PERMITS, ETC.)

AMERICAN LEGION	Permission to hold Veteran's Day Parade Nov. 9, 1968	216-9
AMERICAN LEGION (Post 241)	Permission to parade May 30, 1968	11-1
ANTIENT EGYPTIAN ARABIC ORDER MYSTIC SHRINE	Permission to parade June 15, 1968	39-1
ASSESSMENTS	See Resolutions - Miscellaneous	
AMERICAN TELEPHONE CO.	Permission to park trucks on Lafayette Street	204-1
BORGMAN & SON CO.	Permission to place crane at 411 E. Berry	22-1
BISHOP LEURS HIGH SCHOOL	Permission to parade Oct. 5, 1968 for homecoming	216-10
BISHOP, MERLE	Permission to place ladders in alley Aug. 9, 1968	137-1
BUSSES (For Transportation Committee)	See Bids,- Miscellaneous	
CLEARWATER UTILITIES	See Agreements	
CITY LIGHT AND POWER IMPROVEMENT	See Special Page	
CITY UTILITIES	Write off of unpaid Misc. Accounts, Reveune Bills and Civil City Invoices (See Resolutions, Miscellaneous)	72-1
CONCORDIA COLLEGE & CROZIER HOUSE	Permission for religiousservices at Court House Square on Election Day	267-1
CHURCH SERVICE PERMIT	Rev. Floyd Hood for sidewalk services June and July	55-
CONCORDIA HIGH SCHOOL	Permission to parade Oct. 4, 1968	219-
CENTRAL CATHOLIC HIGH SCHOOL	Permission to parade Sept. 28, 1968	219-1
DOWNTOWN FORT WAYNE ASSOCIATION	Permission to erect flags for Downtown Days Permission to have motorcade May 22, 1968	269- 16-
DECELERATION LANE and STREET CUT	Hipskind Asphalt Corp. 6/6/68	32-
DEMOCRATIC HEADQUARTERS	Permission to parade Oct. 27, 1968	253-
DIVERSIFIED UTILITIES	See Agreements	
ELMHURST HIGH SCHOOL	Permission to drive float Oct. 5, 1968	229-
FIRST UNITED METHODIST CHURCH	Permission to parade June 23, 1968	62-1
FORT WAYNE BAPTIST TEMPLE	Permission to parade July 13, 1968	82-1
GENERAL TELEPHONE COMPANY	Permission to rebuild manhole east of Glasgow Ave Placing underground conduit in alley off Parkhill Ave Placing underground conduit at Hessen Cassel & Paulding Placing underground conduit area Tillman, Paulding, Anthony and Southtown Mall Rebuild manhole at Calhoun and Pettit 5/15/68	7- 7- 7- 7- 7-
GAS TURBINE GENERATING UNIT	See City Light and Power Improvement Special Page	
O. C. GRAFT & SON	Permission to place scaffolding at 819 Webster	39-1
HESSEN CASSEL ROAD	Construction of Deceleration Lanes for Diplomat Apartments	2-1
HOUSE OF PRAYER	Permission to hold prayer meeting on sidewalk	95-4
GLEN HOBBS	Permission=to place ladder in alley Aug. 7, 1968 ..	134-
INCINERATOR-DISPOS-ALL	See Agreements	
INDIANA INSTITUTE OF TECHNOLOGY	Permission to parade Oct. 3, 1968	227-7
JAYCEES	Permission to parade June 14, 1968	45-1
KIWANIS CLUB	Pemission to sell peanuts Sept. 27, 1968	203-9
LAKESIDE LITTLE LEAGUE	Permission to parade May 25, 1968	14-5
LAKESHORES ADDITION	Permission to parade July 4, 1968	72-1
MOTHERS OF WORLD WAR II	Permission to sell Poinsettias Sept, 1968	160-1

MISCELLANEOUS (CONT.)

NORTHERN INDIANA PUBLIC SERVICE	Permission to install gas main on Rockhill	112-2
NORTHCREST CIVIC ASSOCIATION	Permission to paradd bicycles and wagons Sept. 14, 1968	193-7
NORTH SIDE HIGH SCHOOL	Permission to parade Oct. 29, 1968	255-11
OLSON SHOWS AMUSEMENT CORP.	Permission to unload railroad cars May 25, 1968	19-10
POWER PLANT IMPROVEMENTS	See City Light Improvements Special Page	
RED CROSS ASSOCIATION	Permission to request blood donations July 19, 1968	102-5
STREET CUTS	Amendment to Ordinance (See Resolutions-Miscellaneous	
THOMPSON & ZUBER WELL DRILLING	Permission to back truck on sidewalk	31-10
TUBERCULOSIS ASSOCIATION ASSOCIATION	Permission to park X-Ray Cruiser Aug. and Sept., 1968 Sept., Oct., Nov.	59-9 215-8
TRANSIT BUSSES	See Bids - Miscellaneous	
TOM SCHMITT	Permission to parade for Political Rally Oct. 14, 1968	238-9
SOUTH SIDE CHURCH OF CHRIST	Permission to parade July 30=1968	120-12
SALVATION ARMY	Permission to place Christmas Booths	219-7
SNYDER HIGH SCHOOL	Permission to parade Oct. 4, 1968	225-8
SERTOMA CLUB	Permission to sell candy canes Dec. 16 thru 21, 1968	297-7
SCRAP	See Resolutions-Miscellaneous and Invitational Bids	
WATER RATE CHANGE FOR CONNECTIONS	Effective Sept. 3, 1968	180-10
W O W O	Permission to parade for Horse Show Sept. 5, 1968	187-10
WAYNEDALE UNITED METHODIST CHURCH	Permission to parade June 7, 1968	28-16
WEST CREIGHTON AVENUE CHURCH	Permission to parade June 8, 1968	31-9
WAYNE STREET METHODIST CHURCH	Permission to parade June 23, 1968	62-11
WOLF & DESSAUER	Permission to place ladders on street and sidewalk for Christmas decorating	258-8

PETITIONS

ALLEYS SIDEWALKS STREETS

ALLEYS

Between MCCLELLAN and HOAGLAND (Hawthorne to Paulding Rd.)	6/5/68	30-4
Between DELTA BLVD and MORTON STREET	8/1/68	125-5
Between KINNAIRD and PACKARD	8/19/68	154-4

SIDEWALKS

CRESTWOOD COLONY, SEC. I (Along Lot #130)	6/5/68	30-5

STREETS

TYLER AVENUE	5/14/68	4-7
EASTBROOK DRIVE	7/2/68	76-7
GLENWOOD AVENUE	7/10/68	88-11
BAXTER STREET	8/21/68	161-5

PETITIONS SEWERS

BLUFFTON and LOWER HUNTINGTON ---------- 11/7/68 ---- 273-2
BROOKLYN AVENUE ---------- 11/7/68 ---- 273-3

DALE DRIVE ---------- 6/4/68 ----- 28-17
FLEETWOOD and MCCORMICK ---------- 8/12/68 ----- 143-13
MORELL DRIVE ---------- 6/24/68 ----- 64-10
Area SYLVIA, DECATUR ROAD and GARDENDALE (Gary to Anthony =---------- 10/31/68 ---- 258-6
SPEEDWAY DRIVE =---------- 7/10/68 ----- 88-10
SYLVIA STREET ---------- 7/30/68 ----- 121-15
SEQUAYAH PASS ---------- 8/21/68 ----- 162-9

OPEN DITCH CLEANING ----------TUCKER COURT ADDITION and area East --- 8/21/68 ----- 162-10

PETITIONS

VACATIONS CONDEMNATIONS OPENINGS

VACATIONS

(alley) Between RUDISILL and BAXTER ---------- 52-16
(alley) MANUFACTURERS to alley from GREENWOOD ---------- 93-12
(alley) 1st West of MCAFEE STREET ---------- 187-12
(2 alleys) Bounded by MAUMEE, WINCH, GRANT and WABASH ---------- 194-10
(alley) 1st West of MCAFEE STREET ---------- 231-8
(alley) 1st South of Wildwood ---------- 231-9
(alley) North-south between MCCULLOCH SCHOOL and Lots 161 through 166 in Fletcher's Add. ----- 232-10
(2 alleys) WILLIAMS ADDITION (area of W. CREIGHTON) ---------- 280-7
(alley) Between MURRAY and WALLACE STREETS ---------- 283-8
(alley) 1st West of EDSALL ---------- 297-10
(alley) 1st East of SHORE ---------- 297-9

RIVER VIEW DRIVE (Edgewood to Clinton) ---------- 7-5
DONNELL AVENUE ---------- 7-6
BETTY AVENUE (Poinsette to western terminus) ---------- 95-5
RAILROAD STREET ---------- 187-11
WOODHURST ADDITION (Blocks "A" and "B" and Lot 225 ---------- 231-7
FENKER and TEXAS STREETS (Portion) ---------- 283-9

PETITIONS

WATER

2400 block ALLEGANY AVENUE ---------- 7/19/68 ---------- 104-11
GARDEMDALE DRIVE ---------- 8/14/68 ....------- 149-8
GOSHEN ROAD (Essex Wire) ---------- 9/19/68 ---------- 213-2
MORELL DRIVE ---------- 6/24/68 ---------- 64-9
2039 and 2045 W. PACKARD ---------- 5/23/68 ---------- 18-6
SYLVIA STREET ---------- 7/30/68 ---------- 121-14
TRIER and CALIFORNIA ROADS (I.B.M. Building) ---------- 6/20/68 ---------- 59-11

PLAN & PROFILE

SPECIAL SEWER PERMITS

Board Order No.

126-'68 --------HOBSON ROAD ---------- 9/3/68 ---------- 188-1

140-'68 ------- MONARCH PARK, SECTION "C" ---------- 10/9/68 ---------- 233-5

PLATS

BELLSHIRE ADDITION, SECTION III	7/11/68	95-6
BLACKHAWK ADDITION, SECTION VIII	8/19/68	156-18
CROWN COLONY, SECTION "A" AMENDED (Vacation)	10/14/68	240-21
GREENVIEW ADDITION, SECTION "G"	6/25/68	67-12
MAPLEWOOD DOWNS, SECTION III	6/25/68	67-13
MAPLEWOOD TERRACE, SECTION VI	8/13/68	147-68
MONARCH PARK, SECTION "C"	9/17/68	206-11
MONARCH PARK, SECTION "C" (AMENDED RESTRICTIONS)	10/24/68	251-5
OAKHURST PARK, SECTION IV	9/17/68	206-11
PINE VALLEY, SECTION VI	10/17/68	244-9
RODENBECK'S SEVENTH ADDITION	7/25/68	115-15
SOUTHTOWN VILLA, SECTION I	9/3/68	187-13
STATEWOOD PARK, SECTION "C" (Partial Vacation)	7/2/68	77-12
TOWER HEIGHTS, SECTION "D"	9/24/68	219-5
TRIER RIDGE PARK, SECTION II	7/19/68	104-12
WHISPERING OAKS ADDITION	7/11/68	95-7

PRELIMINARY PLANS

ALLEYS SIDEWALKS STREETS

ALLEYS

Between CRESCENT and CALIFORNIA (Tennessee to Lakeside Park Addition)	9/19/68	154-6
Between MONROE and HANNA (Senate to Congress)	10/22/68	247-5

SIDEWALKS

PENMOKEN DRIVE (Both sides from Hollyhill to Lower Huntington Rd)	8/19/68	154-5
PREMIERE DRIVE (Both sides from Airline Dr. to Lower Huntington Rd)	10/22/68	247-6

STREETS

ONTARIO STREET	7/3/68	78-5
HAMILTON AVENUE	7/3/68	78-4
QUEEN STREET	8/19/68	155-7

PRELIMINARY PLANS

SEWERS

COLDWATER ROAD (Village Inn Pizza Parlor and Chrysler Agency)	6/18/68	52-17
GARY STREET	11/14/68	280-8
KUMFER AVENUE	11/18/68	283-10
SYLVIA AVENUE	11/14/68	280-9

PURCHASE ORDERS (Misc.)

BOARD OF WORKS

17049	HENSCH and LILLIAN SEWER COLLAPSE	Earth Const. & Engineering	$6,985.25	7/16/68	100-7
17140	MAIN & CLAY INTERSECTION WIDENING	A. Grosjean & Son	1,015.70	10/7/68	232-14
17181	PETTIT AVENUE CHIP and SEAL	Wayne Asphalt & Const.	4,486.40	9/5/68	191-9
17202	PARNELL PAVEMENT REPLACEMENT	A Grosjean & Son	1,925.00	9/11/68	196-9
17206	GLASGOW SEWER REPAIR	John Dehner, Inc.	2,811.56	9/11/68	196-10
17207	FLORIDA DRIVE SEWER REPAIR	John Dehner, Inc.	2,092.45	9/11/68	196-11
17219	TRANSIT COACH ACCESSORIES	G.M.C. Truck Division	1,229.94	9/24/68	211-10
17246	Resurface alley between MAIN & BERRY	Wayne Asphalt & Const.	1,215.00	9/19/68	214-7
17315	BANCE AVENUE PAVEMENT REPAIR	Maumee Const. Co.	1,055.00	10/17/68	243-6

P U R C H A S E O R D E R S

CITY UTILITIES

1220 - SWITCHBOARD EQUIPMENT & RELAYS
for NORTHCREST SUBSTATION -------------- GEneral Electric Co. ---------$ 8,806.00 -- 5/27/68 - 22
1343 - 1 ELECTRIC COAL HANDLING CRANE -- Indiana Equipment Co. -------- 32,904.00 -- 6/4/68 -- 29
1344 - PONTIAC 4 DR. SEDAN ------------- DAVis Auto Co. ---------------- 2,904.00 -- 6/4/68 -- 29
1577 - REPLACEMENT PARTS(Sewage Treatment) - Rex Chainbelt, Inc. ------ 19,509.87 -- 6/17/68 - 49
1797 - 3 4 DR SEDANS ------------------- C. A. Grieger, Inc. ---------- 5,273.84 -- 7/2/68 -- 77
1918 - 2 TRACTORS and MOWERS ----------- Motrim, Inc. ----------------- 15,276.94 -- 7/10/68 -- 88
1995 - 1000' CABLE --------------------- Okonite Co. ------------------ 5,873.00 7/16/58 -- 100
2378 - 2 TRANSFORMERS ------------------ Westinghouse Electric -------- 9,132.00 -- 8/14/68 - 149
2404 - 3000' LEAD CABLE ---------------- Okonite Co. O----------------- 16,470.00 -- 8/19/68 - 156
2761 - PARKING LOT for Sewage Treatment- Wayne Asphalt & Const. ------- 5,302.50 -- 9/12/68 - 199
2778 - POWER PLANT COAL HANDLING EQUIP.- Fort Wayne Pipe & Supply 54,163.00 -- 9/12/68 - 199
2822 - HEATING BOILER for Seyfert Bldg.- Shambaugh & Sons, Inc. ------- 7,636.00 -- 9/17/68 - 206
2830 - MATERIALS for ST. MARYS RIVER
DEBRIS BARRIER ------------------ Metal Fabrication Division of
Protective Coatings, Inc. ---- 2,453.00 -- 9/17/68 - 206
2833 - 3 SUBSTATIONS & EQUIPMENT ------- Allis-Chalmers Co. ----------- 211,465.00 -- 10/4/68 -- 267
2843 - 40,000' CABLE, ETC. ------------- Cory, Crum & English --------- 25,815.00 -- 9/17/68 - 206
2866 - 1 - 1968 CHEVROLET for Sewer M.-- C. A. Grieger, Inc. ---------- 1,789.20 -- 9/18/68 - 208
3031 - OTIS ELEVATOR CONTROLLER
REPLACEMENT -------------------- Otis Elevator Co. ------------ 3,114.00 --- 10/2/68 - 227
3062 - HALE AVENUE SEWER RELOCATION -----Earth Const. & Eng. ---------- 2,527.00 -- 10/2/68 - 227
3386 - 100 MERCURY LUMINARIES for
Maumee-Anthony -------------- General Electric Co. ---------- 6,492.00 -- 10/21/68 - 246
3407 - REPAIRS ON TURBINE #3 at Power P. General Electric Utility ------ 9,985.38 -- 10/21/68 - 246
3879 - EXIDE BATTERIES, ETC. ----------- Exide Industrial Marketing ---- 4,376.00 -- 11/21/68 - 289
3984 - LOT 180, LEWIS ADDITION --------- I. Freiburger Co. ------------- 5,000.00 -- 12/2/68 -- 302

R E S O L U T I O N S

M A I N S E W E R S

167 - SMITH FIELD INTERCEPTOR -- 188-15

180 - ANTHONY WAYNE VILLAGE -- 82-20, 167-5, 297-8,

181 - SOUTH ANTHONY INTERCEPTOR -------------------------------------- 52-18, 88-13,

182 - WESTMOOR INTERCEPTOR --- 14-6, 14-7, 43-14, 98-10, 106-
106-10, 147-17, 201-3, 233-7,

183 - SPY RUN INTERCEPTOR -- 83-21, 196-13,

184 - WESTMOOR PUMPING STATION --------------------------------------- 115-17, 162-11, 209-11,

185 - CARIBE COLONY SLUDGE LAGOONS INTERCEPTOR --------------------- 7-7, 52-19, 134-10, 201-4, 23
300-9,

186 - LAWTON PLACE INTERCEPTOR --------------------------------------- 22-10, 134-11, 201-5,

187 - SPY RUN INTERCEPTOR, PHASE II --------------------------------201-6, 272-14,

188 - HARVESTER DITCH, PHASE III ------------------------------------ 3-14,

190 - LAWTON PARK SANITARY --188-19,

191 - ELK'S COUNTRY CLUB INTERCEPTOR ------------------------------- 68-16, 69-17, 71-12, 107-4, 1
169-8, 213-3, 282-5,

192 - SOUTOWN MALL SANITARY -- 245-6,

193 - BROOKMILL -- 24-A, 177-26,

194 - NORTHROP STREET -- 20-4, 41-4, 44-6, 81-13, 153-

195 - CASSELWOOD SHOPPING CENTER ----------------------------------- 4-6, 8-4, 24-A,5, 208-8

196 - ROSCOMMON-VANCE -- 28-15, 50-3, 58-5, 81-14, 188-
266-7,

198 - SPRUNGER'S ADDITION OUTFALL DRAIN -----------------------------293-7,

201 - ANTHONY WAYNE VILLAGE HOUSE CONNECTIONS ---------------------- 143-11, 175-15, 183-14, 190-7,

199 - GLASGOW OUTFALL SEWER -- 126-6, 159-14, 166-4, 190-6, 1
233-8, 282-6,

RESOLUTIONS

LOCAL SEWER

773 - HOUSER'S SUBDIVISION
(Conrad-Virginia-Dunn) ---------------------------------- 43-13, 55-5, 94-3, 106-8,
779 = WITCHWOOD-FAIROAK ---------------------------------- 187-14, 299-5,
790 - KYLE ROAD-GENTH, ETC. ------------------------------ 179-7, 200-2, 211-9,
797 - ALLENDALE-KIMBERLY ROAD ---------------------------- 54-4, 101-1, 132-3, 138-4, 179-5,
798 - WILDROSD, ROLLING GREEN, CASSEL HEIGHTS -------------231-6, 261-7, 286-11,
799 - WAYNE TRACT - MCKINNIE ----------------------------- 230-4, 259-1, 284-4, 288-5,
804 - HANNA EXTENDED ------------------------------------- 187-8, 213-1, 221-8,
805 - EAST STATE, REED ROAD, DODGE AVENUE ---------------- 224-3, 260-3, 285-5, 288-6,
806 - COLDWATER ROAD ------------------------------------- 63-3, 101-2, 132-4, 138-5, 179-6, 275-9,
807 - MILLBROOK DRIVE - COVINGTON ROAD ------------------- 247-7, 281-1,

RESOLUTIONS

SEWER EASEMENTS

No. 29 - WILDROSE-ROLLING GREEN- ETC.
For Sewer Resolution No. 798-1968 --------------- 23-6, 94-2

No. 31 - SPY RUN INTERCEPTOR
For Sewer Resolution Nos. 183 and 187-1968 ------ 29-23

No. 35 - COLDWATER ROAD
For Sewer Resolution No. 806-1968 --------------- 64-7, 102-3, 123-9, 166-1,

No. 36 - WAYNE TRACT - MCKINNIE
For Sewer Resolution No. 799-1968 --------------- 231-5, 260-2,

No. 37 - EAST STATE - REED ROAD - DODGE AVE.
For Sewer Resolution No. 805-1968 --------------- 224-3, 260-4, 275-8,

No. 38 - COVINGTON ROAD - MILLBROOK DRIVE
For Sewer Resolution No. 807-1968 --------------- 248-8, 281-2,

No. 39 - Area WESTMOOR EXTENDED ADDITION ------------------ 255-7, 290-1,

RESOLUTIONS

DECLARATORY

1212 - Vacation - 1st alley south of MAIN (Court to Clinton)--- 30-6, 74-5,
1213 - Vacation - Street right of way(South of U.S. #30 BYPASS)- 31-7. 74-6,
1214 - Vacation (alley) Between MAIN & COLUMBIA(Calhoun to Clinton)--1-4, 35-4, 81-15, 127-3,
1215 - Vacation - (alley) Between Calhoun & Clinton(Main to Columbia)-1-5, 36-5, 82-16, 127-4
1216 - Vacation - (alley) 1st East of SHORT (Huffman to 1st south)---15-5, 74-4,(Rescinded)
1217 - COLLEGE AVENUE (Overhead Structure) ------------------------ 16-6, 82-17, 128-5,
1218 - Vacation - WEISSER PARK ------------------------------------ 285-6,
1219 - Vacation - JOHN STREET ------------------------------------- 285-7,
1220 - Vacation - GAY STREET -------------------------------------- 285-8,
1221 - Vacation - SMITH STREET ------------------------------------ 286-9,
1222 - Vacation - WALLACE STREET ---------------------------------- 292-4,
1223 - Vacation - THAYER STREET ----------------------------------- 292-5,
1224 - Vacation - HORACE STREET ----------------------------------- 292-6,
1225 - Vacation (alley) Between HANNA and WEISSER PARK ----------- 295-3,
1226 - Vacation - (alley) Between WEISSER PARK and JOHN ---------- 296-4,
1227 - Vacation - (alley) Between JOHN and GAY ------------------- 296-5,
1228 - Vacation - (alley) Between GAY and SMITH ------------------ 296-6,

RESOLUTIONS

ALLEYS SIDEWALKS STREETS

5420 - LOWER HUNTINGTON RD -------------------------------- 93-13, 162-8, 200-1, 229-8,

5421 - ANTHONY BLVD. (Widening at Lake) ------------------ 130-5,

5425 - (curbwalk) LAKE AVE. ------------------------------ 133-5, 166-2, 183-15,

5426 - (alley) Between CALHOUN and HARRISON (Leith-Killea) 131-8, 166-3, 183-16,

5427 - (alley) Between LEITH and KILLEA ------------------ 114-14, 140-2, 184-17,

5432 - ROLSTON STREET ------------------------------------227-9, 238-6, 260-5, 278-7,

5433 - RANDALLIA DRIVE ---------------------------------- 191-11,

5434 - (sidewalk) PARNELL AVENUE ------------------------ 105-7, 110-18, 140-1, 149-7,

5435 - (alley) 1st West of HANNA ------------------------ 35-1, 60-1, 85-7, 92-6, 118-12, 144-3, 150-
169-9, 302-5,

5436 - IRENE AVENUE -(St. Marys to Sherman) ------------- 35-2, 60-2, 85-8, 91-4, 110-14, 126-7, 203-
235-4, 242-6

5437 - ELMER AVENUE (East of Sherman to Wells) ---------- 35-3, 60-3, 85-9, 91-5, 110-15, 118-14, 238-
261-6, 282-4

5438 - (curbwalk) IRENE AVE. (Between Poinsette and N euhaus
Acre Addition) ------------- 6-2, 73-1, 118-11, 144-4, 150-4, 169-10 27

5439 - (alley) Between HIGH and THIRD -------------------- 6-3, 73-2, 99-5, 103-6, 118-13, 144-5, 150-
169-11

5440 - NORDHOLME AVENUE --------------------------------- 6-4, 73-3, 99-6, 103-7, 122-3, 138-6, 275-

5441 - NUSSBAUM AVENUE ------------ Resurface ------------ 8-5, 25-5, 32-4, 50-4, 120-11, 157-5, 176-

5442 - OAKRIDGE ROAD -------------- Resurface ------------- 9-6, 26-6, 32-5, 50-5, 120-11, 157-6, 271-

5443 - NEVA AVENUE ---------------- Resurface ------------- 9-7, 26-7, 32-6, 50-6, 130-6,

5444 - KENWOOD AVENUE ------------- Resurface ------------- 9-8, 26-8, 32-7, 51-7, 120-11, 158-7, 176-
304-4

5445 - VANCE AVENUE --------------- Resurface ------------- 9-9, 26-9, 33-8, 51-8, 120-11, 158-8, 176-
271-7

5446 - WAKEFIELD AVENUE ----------- Resurface ------------- 10-10, 27-10, 33-9, 51-9, 120-11, 158-9, 17

5447 - WARWICK AVENUE ------------- Resurface ------------ 10-11, 27-11, 33-10, 51-10, 120-11, 158-10,
176-21

5448 - RIVIERA DRIVE -------------- Resurface ------------ 10-12, 27-12, 33-11, 51-11, 120-11, 159-11,
176-22, 271-8

5449 - HIGHWOOD DRIVE ------------- Resurface ------------ 10-13, 27-13, 33-12, 51-12, 120-11, 159-12,
176-23, 271-9

5450 - FAIRLAWN PASS -------------- Resurface ------------- 11-14, 28-14, 33-13, 52-13, 120-11, 159-13,
176-24, 304-5

5451 - (sidewalk-curb) DOWNTOWN -------------------------- 13-4, 57-1, 90-1, 112-1, 253-4,

5452 - TYLER AVENUE -------------------------------------- 20-3, 60-4, 94-1, 119-5, 125-4, 139-7, 245-
273-1, 293-8

5453 - MECHANIC STREET ------------ Resurface ------------- 21-5, 41-5, 44-7, 52-14, 139-9

5454 - BOONE STREET --------------- Resurface ------------- 21-6, 42-6, 44-8, 58-6, 133-8,

5455 - FRY STREET ----------------- Resurface ------------- 21-7, 42-7, 44-9,

5456 - MELROSE AVENUE ------------- Resurface ------------- 21-8, 42-8, 45-10, 52-15, 139-8,

5457 - WESTBROOK DRIVE ------------ Resurface ------------- 22-9, 42-9, 45-11, 58-7, 220-5,

5458 - GUILFORD AVENUE ------------ Resurface ------------- 37-5, 66-4, 70-4, 87-6, 105-5,

5459 - BROADWAY ------------------- Resurface ------------- 37-6, 65-5, 70-5, 87-7, 133-6,

5460 - CAROLINE STREET ------------ Resurface ------------- 38-7, 66-6, 70-6, 92-7, 130-7,

5461 - PONTIAC STREET ------------- Resurface ------------- 38-8, 66-7, 71-7, 92-8, 266-6,

5462 - FLEMING AVENUE ------------- Resurface ------------- 38-9, 66-8, 71-8, 88-8, 133-7,

R E S O L U T I O N S

A L E Y S   S I D E W A L K S   S T R E E T S (CONT.)

5463 - SHERWOOD TERRACE ---------------- Resurface ------ 38-10, 66-9, 71-9, 88-9, 105-6,
5464 - HANNA STREET -------------------- Resurface ------ 39-11, 67-10, 71-10, 92-9, 220-6,
5465 - HANNA STREET -------------------- Resurface ------ 39-12, 67-11, 71-11, 92-10, 221-7,
5466 - HESSEN CASSEL- PAULDING RD. ----- Paving --------- 85-10, 107-5, 113-4, 226-4,
5467 - HURD STREET --------------------- Resurface ------- 79-5, 108-6, 113-5, 129-2, 224-5,
5468 - EVANS STREET -------------------- Resurface ------ 79-6, 108-7, 113-6, 129-3, 222-3,
5469 - ORMSBY STREET ------------------- Resurface ------ 80-7, 108-8, 113-7, 129-4, 222-4,
5470 - FRUEHAUF DRIVE ------------------ Resurface ------ 80-8, 108-9, 114-8, 129-5, 222-5,
5471 - ABBOTT STREET ------------------- Resurface ------ 80-9, 109-10, 114-9, 148-3, 228-4,
5472 - CAPITOL AVENUE ------------------ Resurface ------- 80-10, 109-11, 114-10, 148-4, 224-6,
5473 - WINTER STREET ------------------- Resurface ------- 81-11, 109-12, 114-11, 148-5, 229-5,
5474 - GAYWOOD DRIVE ------------------- Resurface ------ 81-12, 109-13, 114-12, 148-6, 229-6,
5475 - HAMILTON AVENUE ---------------------------------- 86-11, 127-1, 153-1, 185-4, 190-4, 205-5, 226-5,
5476 - ONTARIO STREET ----------------------------------- 86-12, 127-2, 153-2, 186-5, 190-5, 205-6, 226-6,
5477 - DWENGER AVENUE ------------------ Resurface ------ 116-6, 145-6, 150-6, 169-12,
5478 - WABASH AVENUE ------------------- Resurface ------ 117-7, 145-7, 151-7, 169-13, 222-6,
5479 - RANDALL STREET ------------------ Resurface ------ 117-8, 145-8, 151-8, 170-14, 222-7,
5480 - GRISWOLD AVENUE ----------------- Resurface ------ 117-9, 145-9, 151-9, 161-6, 229-7,
5481 - COMMERCE DRIVE ------------------ Resurface ------ 117-10, 146-10, 151-10, 161-7,
5482 - KENWOOD AVENUE ------------------ Resurface ------ 122-4, 146-11, 151-11, 170-15, 208-5,
5483 - LEROY AVENUE -------------------- Resurface ------ 122-5, 146-12, 151-12, 170-16, 208-6,
5484 - PORTAGE BLVD. ------------------- Resurface ------ 123-6, 146-13, 152-13, 170-17,
5485 - FREEMAN STREET ------------------ Resurface ------ 123-7, 147-14, 152-14, 170-18,
5486 - MARCY LANE ---------------------- Resurface ------ 123-8, 147-15, 152-16, 170-19, 304-6,
5487 - EDSALL AVENUE ------------------- Resurface ------ 135-5, 173-4, 182-3, 195-5, 271-10,
5488 - FERGUSON AVENUE ----------------- Resurface ------ 135-6, 173-5, 182-4, 195-6, 271-11,
5489 - STATE BLVD. --------------------- Resurface ------ 136-7, 173-6, 182-5, 210-3, 258-5,
5490 - SHERMAN BLVD. ------------------- Resurface 0----- 136-8, 173-7, 182-6, 225-7,
5491 - PLAZA DRIVE --------------------- Resurface ------ 136-9, 174-8, 182-7, 195-7, 255-9,
5492 - MAIN STREET --------------------- Resurface ------ 141-5, 174-9, 182-8, 210-4, 269-5,
5493 - NEW HAVEN AVENUE ---------------- Resurface ------ 141-6, 174-10, 182-9, 196-8, 271-12,
5494 - RICHARDSON STREET --------------- Resurface ------ 142-7, 174-11, 183-10, 210-5, 272-13,
5495 - WILLIIAMS STREET ---------------- Resurface ------ 143-8, 175-12, 183-11, 210-6, 269-6,
5496 - PRISCILLA LANE ------------------ Resurface ------ 143-9, 175-13, 183-12, 211-7, 304-7,
5497 - MAPLE GROVE AVENUE -------------- Resurface ------ 142-10, 175-14, 183-13, 211-8, 255-8,
5498 - (sidewalk) PENMOKEN DRIVE ------- ---------------- 202-5, 235-1, 252-1, 274-5, 279-5,
5499 - (alley) Between CRESCENT and CALIFORNIA ---------- 203-6, 235-2, 252-2, 275-6, 280-6,
5500 - QUEEN STREET ------------------------------------- 203-7, 235-3, 252-3,
5501 - (curb and sidewalk) STATE BLVD. BRIDGE ----------- 242-5, 264-6, 266-5, 286-10,
5502 - (sidewalk) PREMIERE DRIVE ------------------------ 270-4,
5503 - (alley) Between MONROE and HANNA ----------------- 270-5,

R E S O L U T I O N S

MISCELLANEOUS

BARRETT LAW ASSESSMENTS	Changing interest rate to 6%	5/20/68	14-9
BUSSES (Transit)	Advertise for bids	8/20/68	160-16
CITY UTILITIES	Write off of unpaid Revenue Bills	9/24/68	219-6
	Write off of Misc. Accounts, Revenue Bills and Civil City Invoices	6/27/68	72-15,
CLINTON-SUPERIOR SEWER COLLAPSE	Weikel Const. Co., Inc.	5/13/68	3-15
FEDERAL and STATE GRANT	Tertiary Treatment Facilities including Effluent Chlorination Facilities	6/25/68	67-14 68-15
FEDERAL and STATE GRANT	Elk's Country Club Interceptor Sewer (Resolution 191-1968)	6/25/68	68-16
FEDERAL and STATE GRANT	Lime Sludge Disposal Facilities	6/27/68	69-17 74-7 75-8
FLORIDA DRIVE SEWER CAVEIN	John Dehner, Inc.	9/11/68	196-11
GLASGOW SEWER CAVEIN	John Dehner, Inc.	9/11/68	196-10
FIRE STATION NO. 6	See Fire Stations		
HENSCH and LILLIAN SEWER COLLAPSE	Earth Const. & Engineering	7/16/68	100-7
CLEARWATER UTILITIES	See Agreements		
DIVERSIFIED UTILITIES	See Agreements		
REAL ESTATE -	Proposition to purchase 1718-28 S. Lafayette-	10/17/68-	244-
STREET CUTS	Amendment to Street Cut Ordinance	5/16/68-	12-
	Adopting new Street Cut Form	7/25/68	115-
SCRAP	Sale of Sewage Treatment Crane	9/30/68	-223-
WATERWORKS EXPANSION/PROJECT	Requesting Council to authorize Bond Issue for Phase II and Water Rate Increase	8/1/68	--128-
WATER RATE CHANGE	Increasing charges for service connections	8/28/68	-180-
WATERWORKS EXPANSION	Preliminary awards of Contracts 66-W-7, 66-W-9, 66-W-10, 68-XP-2, 68-XP-3, 68-XP-4, 68-XP-5, 68-XP-6 (	10/1/68	- 225-
WATERWORKS EXPANSION	Transferring Contracts 68-XP-3, 68-XP-4, 68-XP-5 from Phase II to Phase I and making permanent awards	10/29/68	-256-

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2933 S. Anthony	15-4
4306 Arlington	44-5
2944 Alexander	58-4
4305 Arlington	79-4
2130 Alabama	198-4
2522 N. Anthony	198-4
2946 Alexander	215-6

604-621 Boltz	1-3
2002 Broadway	37-4
4210 Bowser	63-4
113 E. Branning	99-4
4234 Beaver	116-5
240 E. Butler	154-2
Brooklyn and Hale	198-4
100 blk Brackenridge	237-4
3208 Broadway	237-4
1725 Cass	18-4
1025 E. Creighton	23-5
3405 S. Clinton	25-4
201 E. Creighton	25-4
3405 S. Clinton	37-4
1706 Clover Lane	70-3
1134 S. Calhoun	76-6
1136 S. Calhoun	76-6
Clinton and Brackenridge	84-3
1720 Clover Lane	84-5
2801 S. Calhoun	84-5
3529 S. Clinton	119-4
2115 Curdes	132-2
1303 Charlotte	135-3
3526 S. Clinton	157-3
909 E. Columbia	161-4
1402 S. Calhoun	168-6
2225 S. Calhoun	168-6
3529 S. Clinton	178-3
901 S. Calhoun	205-4
1220 S. Calhoun	218-3
1231 S. Calhoun	218-3
3326 S. Calhoun	226-3
1127 Clinton	226-3
2205 N. Clinton	241-3
1610 Circle Dr.	247-4
3201 Central Dr.	250-3
3205 Central Dr.	250-3
1216 S. Calhoun	277-4
1208 S. Calhoun	279-3
1212 S. Calhoun	279-3

1117 Delaware	25-4
2015 Drexel	58-4
1910 Dodge	97-6
1320 Delta Blvd.	241-3

1338 Eliza	15-4
2606 East Dr.	18-4
1325 Eliza	37-4
1332 Eliza	44-3
1603 Edgewater	132-2
1805 Emerson	157-3
1514 Eckart	193-4
815 Ewing	220-3
2155 Eastbrook	255-5

1721 Forest Park	24-A-3
3009 Fairfield	44-5
1212 Frances	48-3
2004 Franklin	90-3
3810 Fairfield	76-6
3310 Fairfield	99-4
208 E. Fleming	99-4
1217 Frances	119-4
3230 Fairfield	130-4
3030 W. Fleming	141-3
1601 Florida	178-3
2501 Florida	178-3
606 W. Fourth	205-4
4016 Fairfield	237-4
2423 Forest Park	237-4
2020 Forest Park	279-3

1415 Gilbert	13-3
708 Greenlawn	54-3
3515 Gaywood	105-4
3717 Gaywood	107-3
2301 Gay	215-6

4421 Hoagland	24-A-3
3510 S. Harrison	37-4
3506 S. Harrison	44-5
721 Hugh	87-5
934 Hamilton	119-4
High and Wells	135-3
1201 Harrison	168-6
1301 Harrison	168-6
1413 High	195-4
1202 Harrison	218-3
1822 Howell	237-4
724 High	299-4

4231 Indiana	195-4

302 E. Jefferson	18-4
433 E. Jefferson	56-4
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1255 Korte Lane	32-3
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2616 Kentucky	157-3
1508 Kentucky	226-3

2205 Lynn	18-4
3005 Lillie	25-4
1414 Lillie	48-5
132 E. Lexington	70-3
1231 E. Lewis	84-5
116 E. Leith	84-5
Lafayette and Jefferson	84-5
3402 S. Lafayette	116-5
1844 Lindley	141-3
1840 Lindley	157-3
1502 Lake	226-3
Lima and Production Rds.	237-3
2046 S. Lafayette	243-3
316 E. Lexington	247-4
1012 Lower Huntington Rd.	299-4
1106 Lower Huntington Rd.	299-4

SIDEWALK PERMITS

1316 McCulloch	48-5

2119 Meridian	1-3
319 W. Maple Grove	84-5
506 E. Masterson	84-5
229 W. Maple Grove	105-4
1101 Maumee	157-3
1741 Meridian	157-3
320 E. Main	233-2
307 E. Murray	237-3
4308 Marquette	241-3
419 Mildred	241-3
124 W. Maple Grove	268-3
3529 Monroe	270-3
4307 Marquette	274-3

2413 Northway	226-3

4127 Oliver	18-4
6818 Old Trail Rd.	37-4
2220 Oliver	84-5
3527 Oliver	84-5
1209 Oakdale	99-4
6904 Old Trail Rd.	116-5

221 E. Packard	130-4
4414 Pembroke	195-4
6917 Premier Dr.	205-4
1001 Putnam	205-4
4000 Pontiac and Bueter Rd.	247-4

2008 Riedmiller	119-4
2018 Riedmiller	119-4
2530 Reed	150-2
4010 Reed	226-3
4016 Reed	226-3
4018 Reed	226-3
1422 Rosemont Dr.	247-4

1133 Sheridan Ct.	13-3
21-- blk. Spy Run	13-3
2507 St. Marys	24A-3
1301 Sunset Dr.	37-4
1828 Short	70-3
200 Sixth	70-3
2305 Spy Run	107-3
3710 South Park	132-2
322 W. Superior	132-2
604 W. State	138-3
726 W. State	157-3
657 W. State	168-6
2508 S. Wayne	168-6
644 W. State	193-4
1301 Sinclair	205-4
202 S. Seminole	220-3
2001 St. Marys	233-2
1242 Sheridan Ct.	237-4
2202 St. Joe Blvd.	237-4
1634 St. Marys	241-3
896 E. State	247-4
2815 Shady Oak	270-3

2722 Taylor	23-5, 54-3
1655 Third	70-3
2702 Taylor	84-5
2704 Taylor	84-5
2726 Taylor	84-5
2808 Taylor	84-5
1818 Third O	119-4
824 Third	135-3
1447 Taylor	150-2
2601 Terrace Rd.	226-3

1906-12 Vance	25
436 Violet Ct.	233
1524 Vance	255

3202 S. Webster	4
4433 Warsaw	13
602 E. Wayne	15
1133 W. Washington	23
1629 Wells	24
1415 Winter	32
4429 Warsaw	70
4433 Warsaw	70
4121 Wenonah	70
1600 and 1700 Winter	84
330 E. Washington	84
3930 Webster	87
4526 Wilmette	87
1515 Wells	103
1519 Wells	103
420 W. Wayne	119
1207 Wall	132
1102 Westover Rd.	135
Wilt and Rockhill	138
1207 Wall	141
2824 Westview	154
1400 Wall	161
824 Wilt	193
309 E. Woodland	198
920-24 W. Washington	226
514-16-18-46 W. Wayne	250
2215 Warsaw	257
425 E. Wayne	257
501 E. Washington	264
1216 W. Wildwood	279

SEWER TAP PERMITS

VALON DR. (7012)	Richard L. Newman	Reimburse Carl & Agnes Pfister	SC-58-2	$ 294.41	6/6/68	33-15
. CLINTON (5911)	Humble Oil Co.	Reimburse Northcrest-Concordia,etc6/10/68...	SC-54-1 SC-55-1	$ 213.12	6/10/68	40-13
. CLINTON (5911)	Humble Oil Co.	Reimburse Indiana Baptist Homes & Hospitals	SC-64-2	$2,739.29	6/10/68	40-17
COLONY DRIVE	R.G. Schimmele and Concordia College	Reimburse Indiana Baptist Homes & Hospitals	& SC-64-2	$1,706.86	5/21/68	16-10
COLONY DRIVE and VENDEMERE LANE	Certain property owners	Reimburse Northcrest-Concordia, etc.	SC-54-1 SC-55-1	$ 331.82	5/23/68	19-8
COLDWATER ROAD	Tara Apartments	Reimburse Northcrest-Concordia, etc.	SC-54-1 SC-55-1	$3,346.70	6/19/68	56-14
COLONY DRIVE (1800 block)	C. Warner, E. Keirns, P. Hartman	Reimburse Indiana Baptist Homes	SC-64-2	$2,939.10	7/31/68	124-10
COLONY DRIVE (1800 block)	C. Warner, E. Keirns, P. Hartman	Reimburse Northcrest-Concordia, etc.	SC-54-1 SC-55-1	$ 228.96	7/31/68	124-11
COLONY DRIVE and LEO RD.	McNulty, Wray and Beaty	Reimburse Indiana Baptist Homes & Hospitals	SC-64-2	$2,960.60	8/14/68	149-10
COLONY DRIVE and LEO RD.	Certain Property owners	Reimburse Indiana Baptist Homes & Hospitals	~~SC-64-2~~		9/11/68	197-17
COLONIAL PARK ADDITION	Certain property owners	Reimburse Northcrest-Concordia etc.	SC-54-1 SC-55-1	$ 596.41	9/11/68	197-18
COLONY PARK ADDITION	4 property owners	Reimburse Indiana Baptist Homes & Hospitals	SC-64-2	$3,514.73	10/24/68	251-8
COLONY PARK ADDITION	5 property owners	Reimburse Northcrest-Concordia, etc.	SC-54-1 SC-55-1	$ 540.74	10/24/68	251-9
ENGLE ROAD (3231)	Murl Wheeler	Reimburse Hagerman Const. Corp.	SC-61-1	$1,408.96	11/19/68	287-18
NEUHAUS ROAD	R.C. Schroff--Al Snyder	Reimburse John Dehner, Inc.	SC-64-1	$ 831.83	6/20/68	62-9
NEUHAUS ROAD	E.R. Hile --P. Kreig	Reimburse John Dehner, Inc.	SC-64-1	$ 753.52	9/11/68	197-16
MONO GENE DRIVE (3506)	Thomas Nasilaris	Reimburse Hoevel Develop. Corp	SC-63-4	$ 744.00	7/2/68	77-11
PAULDING ROAD	Paul Ohnesborge	Reimburse Casselwood Develop.	SC-68-1	$ 788.63	6/21/68	17-1
WILDROSE ADDITION	26 property owners	Reimburse Dav-Way Realty	SC-63-5	$1,535.56	7/11/68	93-17
WILDROSE ADDITION	19 property owners	Reimburse Dav-Way Realty	SC-63-5	$1,122.14	7/30/68	121-16
WILDROSE ADDITION	20 property owners	Reimburse Dav-Way Realty	SC-63-5	$1,181.20	8/12/68	143-15
WILDROSE ADDITION	16 property owners	Reimburse Dav-Way Realty	SC-63-5	$ 944.96	8/29/68	184-20

SEWER TAP PERMITS (CONT.)

WILDROSE & ROLLING GREEN ADDITIONS	16 property owners	Reimburse Dav-Way Realty SC-63-5 $ 944.96	10/14/68
WILDROSE & ROLLING GREEN ADDITIONS	7 property owners	Reimburse Dav-Way Realty SC-63-5 $ 413.42	11/7/68
U.S. #30 BYPASS	Auto World, Inc.	Reimburse Wm. Moser and Silkworth Const. SC-66-3 $1,459.00	9/23/68

SPECIAL SEWER
PERMITS & AGREEMENTS

AVALON ADDITION, SEC. V ABOITE - WAYNE TOWNSHIPS	LEBRATO BROS. (Earth Const. & Eng.) Acceptance DIVERSIFIED UTILITIES (SEE AGREEMENTS) ALSO - SUPPLEMENTAL IN BOOK 5-3	10/16/68
BLACKHAWK ADDITION (Agreement)	Arlington Investment Corp	8/6/68
BLUFFTON ROAD (7704)	Lebrato Enterprises, Inc.	11/26/68
BROOKMILL ADDITION	Ralph L. Shirmeyer (Nobis Const.)	5/16/68
CROWN COLONY	Colony Heights, Inc.	5/21/68
DISTRIBUTION DRIVE	Graybar Electric Co.	5/13/68
GAYWOOD DRIVE	Delegrange Homes, Inc. (Guaranty Bond)	7/15/68
GLENBROOK MALL SHOPPING CENTER (Easement in connection with 1965 Sewer Agreement)	Glendale Center, Inc.	9/9/68
HILLIGAS ROAD AREA (Agreement)	Elk's No. 155	10/7/68
Area I-69 and STATE RD. 14 (Agreement)	Magnavox Company	11/7/68
KIRKWOOD PARK	Mutual Security Life Insurance Co.	11/6/68
NEW KIRKWOOD PARK, SEC. "J"	Allen Wise, Developer	6/4/68
MERCHANDISE PLACE (PLAINVIEW DR. AGREEMENT)	Bond of W. R. Leinger	11/19/68
ROBERT STREET	Park E. Roussey	10/17/68
RODENBECK'S 7TH ADDITION	Walter and Emma Rodenbeck	11/21/68
SPRUNGER'S ADDITION ST JOSEPH TOWNSHIP	Homer E. More (Contractor's, Inc.) DIVERSIFIED UTILITIES (SEE AGREEMENTS)	10/29/68
TARA APARTMENTS	Hipskind Asphalt Corp. Guaranty Bond)	6/13/68
TARA APARTMENTS	East 21st Development Co.	8/29/68
TRIER RIDGE PARK, SEC. II (Agreement)	Niemeyer Corporation	9/23/68
TOWER HEIGHTS, SEC. "D"	Tower Heights Development Corp.	11/1/68
TARA APARTMENTS, PHASES III and IV	East 21st Development Co.	12/27/68
VICTORIA COLONY APARTMENTS SEC. I	Jay Fox Guaranty Bond	11/19/68
VICTORIA COLONY APARTMENTS SEC. II	Jay Fox Guaranty Bond	11/19/68
WASHINGTON CENTER & OLD 427- WASHINGTON TOWNSHIP	C. A. Lehman & Sons (For Texaco) CLEARWATER UTILITIES SEE AGREEMENTS	10/21/68
WINCHESTER WOODS, SEC. I	Village Builders, Inc.	11/1/68
WAYNE PLAZA SHOPPING CENTER (Peachewa Trail)	Wayne Center, Inc.	11/14/68

SPECIAL ALLEY & STREET PERMITS

(alley) Between BERRY and WAYNE (east of Ewing) First Presbyterian Church --------- 5/21/68 ----- 16-8

FAYETTE DRIVE --------------------11/21/68 ----- 288-8
HESSEN CASSEL ROAD ----------Deceleration Lane for Diplomat Apartments --- 5/13/68 ----- 2-10
HYSTONE DRIVE--------------------11/21/68 ----- 288-7
NEW KIRKWOOD PARK, SEC. "J" (Roscommon Dr - Hazelwood Ave - Beacon St.)-----------10/31/68 ----- 258-7

STREET CUTS

1105 N. Anthony ---------- 8-3
4301 S.W. Anthony Wayne Dr. ---------- 13-2
2020 S. Anthony ---------- 24A-2
Archer, W. at Sherman ---------- 32-2
7012 Avalon ---------- 37-3
Archer, W. at Meridian ---------- 41-2
2025 Ardmore ---------- 70-2
1521 and 1900 blk Ardmore ---------- 76-4
3431 Amulet ---------- 172-3
Annette at Lake ---------- 178-4
1808 S. Anthony ---------- 178-4
1909 Antoinette ---------- 178-4
6000 Ardmore O---------- 178-4
6520 Ardmore ---------- 178-4
Abbott and Rudisill ---------- 181-2
7418 S.Anthony ---------- 181-2
6220-26 Archwood ---------- 181-2
3308 Adirondack Dr. ---------- 189-3
Alliger at Fletcher ---------- 189-3
1832 N. Anthony ---------- 198-5
1916 Alliger ---------- 207-4
Ardmore, Between U.S. 24 and Illinois Road --- 207-4
Anthony, Between Dodge and Clara ---- 218-4
Anthony Wayne Village, Sec. IV ------ 218-4
3209 Addison ---------- 228-3
5012 S. Anthony ---------- 228-3
Ardmore and Knoll Rd. ---------- 228-3
3523 Autumn Lane ----------237-5
2940 S. Anthony ---------- 237-5
6525 Ardmore ---------- 250-4
2413 Allegany ---------- 254-4
3609 Amulet ---------- 254-4
2324 Ardmore ---------- 254-4
3003 S. Anthony ---------- 254-4
2406 Allegany ---------- 257-4
2417 Allegany ---------- 257-4
Allegany, E. of Sand Point ---------- 257-4
3419 Amulet ---------- 257-4
Anderson, W. of Griswold ---------- 257-4
Allen at Cumberland ---------- 268-4
809 Archer ---------- 277-5
2719 Allegany ---------- 291-3
3435 Addison ---------- 301-4
719 Anderson ---------- 301-4
N. Anthony at Zollers ---------- 301-4
S.W. Anthony Wayne Dr. ---------- 301-4

Baxter at South Park ---------- 1-2
Brooklyn and Eby ---------- 4-3
202 W. Berry ---------- 8-3
500 S. Barr ---------- 13-2
219 W. Berry ---------- 13-2
1114 E. Berry ---------- 13-2
2707 Beadell ---------- 15-2
2526 Beechwood ---------- 15-2
Broadway at Old #5 Engine House ----- 15-2
500 S. Barr ---------- 20-2
6906 Beaty ---------- 20-2
500 S. Barr ---------- 23-3
523 E. Berry ---------- 24A-2
223 W. Berry ---------- 24A-2
3802 S. Barr ---------- 25-3
536 E. Berry ---------- 25-3
810 W. Berry ---------- 25-3

441 W. Brackenridge ---------- 41-2
342 W. Branning ---------- 79-3
2600 Bueter Rd. ---------- 99-2
2900 Bueter Rd. ---------- 99-2
7305 Beaty ---------- 103-3
107 W. Berry ---------- 116-3
7321 Beaty ---------- 168-4
1200 S. Barr ---------- 172-3
6431 Bennington ---------- 172-3
6501 Bennington ---------- 172-3
711 Bequette ---------- 172-3
1005 Burgess ---------- 172-3
321 W. Baker ---------- 178-4
Barr, N. of Jefferson ---------- 178-4
5231 Bellmaior Lane ---------- 178-4
Berry and Harmony Ct. ---------- 178-4
3902 Brentwood ---------- 178-4
3004 Barnhart ---------- 181-2
1414 E. Berry ---------- 181-2
107 W. Berry ---------- 181-2
6910 Blue Mist Rd. ---------- 181-2
5609 Bowser ---------- 181-2
Baker, E. at Harrison ---------- 189-3
Barr, S. of Wayne ---------- 189-3
6910 Blue Mist ---------- 189-3
2206 Broadway ---------- 189-3
2701 Broadway ---------- 189-3
Baker and Harrison ---------- 198-5
7321 Beaty ---------- 198-5
1501 E. Berry ---------- 198-5
Bowser at Creighton ---------- 198-5
606 E. Brackenridge ----------198-5
6420 Brookside ---------- 198-5
5207 Brookview Dr. ---------- 198-5
5237 Brookview Dr. ---------- 198-5
302 W. Butler ---------- 198-5
Baltes, East end ---------- 207-4
5616 Bowser ---------- 207-4
1120 S. Barr ----------218-4
6710 Bittersweet ---------- 218-4
356 W. Baker ---------- 228-3
2730 Beacon ----------237-5
7105 Bradbury ----------237-5
1116 Breck ---------- 237-5
Barr, N. of Main ---------- 241-4
Berry at Ewing ---------- 241-4
3913 Brentwood ---------- 241-4
400 Blk. Baker ---------- 250-4
Baker and Fairfield ---------- 250-4
Berry, Betwee, Calhoun and Harrison ----- 250-4
(alley) S. of Berry at Ewing ---------- 250-4
3845 Buesching ---------- 250-4
109 W. Berry ---------- 254-4
Berry and Begue ---------- 254-4
Butler, W. of Lafayette ---------- 254-4
Barr to Cathedral Square ---------- 257-4
2105 Beacon ---------- 257-4
2400 blk. Birchwood ---------- 257-4
1501 Boone ---------- 257-4
Broadway and Rudisill ---------- 257-4
5733 Brighton ---------- 268-4
1425 Broadway ---------- 268-4
100 blk. W. Berry ---------- 274-4
5302 Brookview Dr. ---------- 274-4
Barr and Washington ---------- 277-5
713 Begue ---------- 277-5

STREET CUTS (CONT.)

1635 Broadway ---- 277-5
927 Broadway ---- 284-3
2424 Bueter Rd. ---- 284-3
5410 Bowser ---- 291-3
Beaver, S. of Oakdale ---- 301-4
Belmont-South Park, west ---- 301-4
4540 Bluffton Rd. ---- 301-4

2828 Charlotte ---- 1-2
718 E. Columbia ---- 4-3
Covington and Brookmill ---- 4-3
614 E. Creighton ---- 4-3
714 E. Columbia ---- 13-2
301 E. Cox ---- 13-2
Creighton and Harrison ---- 15-2
Chute and Eliza ---- 18-3
716 E. Columbia ---- 18-3
724 E. Columbia ---- 25-3
726 E. Columbia ---- 25-3
107-09-13 E. Columbia ---- 54-2
728 E. Columbia ---- 63-5
Clay, N. at Madison ---- 65-3
Clay, S. of Washington ---- 70-2
2529 S. Calhoun ---- 76-4
1014 Clayton ---- 76-4
2529 S. Calhoun ---- 78-2
4024 Central Dr. ---- 84-3
702 E. Columbia ---- 87-3
2026 Cherokee Rd. ---- 97-5
109 E. Columbia ---- 97-5
Calhoun, N. at Columbia ---- 99-2
Columbia, W. at Calhoun ---- 99-2
908 W. Creighton ---- 103-3
Call, 1600 blk. ---- 168-4
5022 S. Calhoun ---- 168-4
Calhoun, N. of Columbia ---- 168-4
Columbia, W. of Calhoun ---- 168-4
5830 N. Clinton ---- 168-4
1100 Cass ---- 172-3
Clinton, S. of Duck ---- 172-3
4214 Coldwater Rd. ---- 172-3
Clayton, N. of Sherman ---- 178-4
420 Coldwater Rd. ---- 178-4
2610 Covington Club Ct. ---- 178-4
1709-11 S. Calhoun ---- 181-2
Calhoun, Betwee, Main and Berry ---- 181-2
3018 Charlotte ---- 181-2
1115 E. Columbia ---- 181-2
1613 Curdes ---- 181-2
4220 N. Clinton ---- 189-3
5129 Cloverbrook Dr. ---- 189-3
3012 Charlotte ---- 198-5
3021 Charlotte ---- 198-5
Chute and Oak ---- 198-5
Calhoun, Between Main and Berry ---- 207-4
231 S. Clinton ---- 207-4
3624 Clermont ---- 218-4
5323 Cloverbrook ---- 218-4
3022 Charlotte ---- 228-3
2423 Crescent ---- 228-3
1207 S. calhoun ---- 237-5
5050 N. Clinton ---- 237-5
800 E. Columbia ---- 237-5
806 E. Columbia ---- 237-5
Creighton and Weisser Park ---- 237-5
Calhoun, N. of Main ---- 241-4
5307 Camden Dr. ---- 241-4
3506 Contessa Dr. ---- 241-4
3524 Contessa Dr. ---- 241-4
5923 Covington Rd. ---- 241-4
5216 Camelot ---- 254-4
1708 Cass ---- 254-4
4233 N. Clinton ---- 254-4
5315 Cloverbrook ---- 254-4
2001 S. Calhoun ---- 254-4
Calhoun - City County Bldg. ---- 257-4
2708 S. Calhoun ---- 257-4
2416 Cass ---- 257-4
5400 blk. S. Calhoun ---- 257-4
Cass and First ---- 257-4
3308 Casselwood ---- 257-4
Clinton - City County Bldg. ---- 257-4
1153 Cedar ---- 268-4
2329 Curdes ---- 268-4
7111-23 S. Calhoun ---- 274-4
Calhoun, N. of Douglas ---- 274-4
131 E. Crown Lane ---- 274-4
2702 Clara ---- 277-5
618 Clearmont ---- 277-5
1714 Colony Dr. ---- 277-5
Columbia at Calboun ---- 277-5
3525 Contessa Dr. ---- 277-5
1704 Cass ---- 284-3
1706 Cass ---- 284-3
Chute and Oak ---- 284-3
618 Clermont ---- 284-3
N. Clinton and California ---- 284-3
315-17 E. Creighton ---- 284-3
Calhoun, Berry, Main ---- 291-3
1831 Chantada Ln. ---- 291-3
3416 Contessa Dr. ---- 291-3
3516 Contessa Dr. ---- 291-3
2620 N. Clinton ---- 301-4
1904 S. Colonial ---- 301-4
402 W. Concord Ln. ---- 301-4
600 blk. Congress ---- 301-4

1901 Drexel ---- 15-2
Dale Dr. and Bluffton Rd. ---- 63-5
6914 Decatur Rd. ---- 103-3
Decatur Rd., N. of Fairfax ---- 178-4
2514 Dodge ---- 178-4
1810 Dominion Dr. ---- 178-4
5425 Distribution Dr. ---- 181-2
6240 Donna Dr. ---- 181-2
5232 Dial Dr. ---- 189-3
5327 Dial Dr. ---- 189-3
6240 Donna Dr. ---- 207-4
2011 Dominion ---- 228-3
122 W. Dewald ---- 237-5
Dunn, Arizona East ---- 237-5
5316 Dial Dr. ---- 241-4
5322 Dial Dr. ---- 241-4
5328 Dial Dr. ---- 241-4
1617 Dividend Rd. ---- 241-4
DeForest ---- 250-4
Distribution Dr. ---- 250-4
Dividend Rd. ---- 250-4
1617 Dividend ---- 250-4
6322 Derbyshire ---- 254-4
5415 Distribution ---- 254-4
4027 David Lane ---- 268-4
5233 Dial Dr. ---- 277-5
5303 Dial Dr. ---- 277-5
5311 Dial Dr. ---- 277-5
2707 Dodge ---- 277-5
2510 Dodge ---- 277-5
5310 Dial Dr. ---- 291-3
4621 Dutchess La. ---- 291-3
1617 Directors Row ---- 301-4

Edsall and Winch ---- 15-2
715 Edgewater ---- 20-2
3109 Euclid ---- 20-2
721 Edgewater ---- 23-3
613 Edgewater ---- 54-2,58
63-5

313 Elizabeth ---- 70-2
700 blk. Edgewater ---- 87-3
613 Edgewater ---- 97-5
711 Edgewater ---- 103-3,1
709 Edgewater ---- 113-3
700 blk. Edgewater ---- 172-3
5120 Eicher Dr. ---- 172-3
5030 Executive Blvd. ---- 178-4
2808 Evans ---- 181-2
Elmer, E. of Wells ---- 189-3
(alley) 1st W. of Enola Ct. ---- 189-3
1524 Estella ---- 189-3
Edgewater, S. of Columbia ---- 198-5
Executive Blvd at General Telephone-- 198-5
5030 Executive Blvd. ---- 207-4
Edgewater and Dearborn ---- 218-4
3006 Euclid ---- 218-4
5324 Evard Rd. ---- 241-4
3812 Eastway ---- 250-4

STREET CUTS (CONT.)

3839 Evergreen Dr.	254-4
3847 Evergreen Dr.	254-4
2808 Evans	257-4
Eckart, E. of Holton	268-4
Eleanor, S. of Cathiane	268-4
Elzey Ave.	268-4
3839 Evergreen La.	268-4
3847 Evergreen La.	268-4
2200 blk. Eleyetta	274-4
7039 Elzey	274-4
Edsall across from 1145 Fairview	277-5
460 Elizabeth	277-5
2000 blk. Emma	277-5
3231 Engle Rd.	277-5
2016 and 2038 Emma	301-4
524-26-28 Fulton	8-3
512 Fairmont	18-3
2425 Forest Ave.	18-3
520 Fairmount	23-3
1925 Florida	25-3
2804 Fairfield	32-2
2900 blk. Fairfield	32-2
Fairoak at Orchard La.	48-3
641 Fifth	48-3
Fairfax and Winch	70-2
505 Fairfax	181-2
2810 Fairoak	181-2
1857 Florida	189-3
Fourth, E. of Clinton	189-3
3012 Fairoak Dr.	241-4
3014 Fairoak Dr.	241-4
234 E. Fourth	241-4
216-220 E. Foster Parkway	250-4
220 E. Foster Parkway	254-4
1915 Florida Dr.	257-4
4807 Fairfield	274-4
2611 Forest Valley	277-5
Fairfield - Peach Church	301-4
Farwood, Southtown Apts.	301-4
Fifth at 1602 Wells	301-4
2409 Freeman	301-4
Gaywood and McKinnie	18-3
1416 Green	25-3
Greenwood at Illinois	48-3
Greenwood, S. at Main	48-3
400 blk. Greenwood at alley S. of Illinois	48-3
1223-31 Grant	58-2
Guthrie and Thompson	79-3
Gaywood and Pettit	113-3, 168-4
2710 Gay	172-3
1623 Godfrey Rd.	172-3
814 Goshen Rd.	178-4
2517 Genessee	178-4
2016 Gladstone	178-4
2517 Genessee	181-2
3227 Glencairn Dr.	189-3
1200 blk. Grant	189-3
3820 Gretna East	198-5
2017 Gladston Dr.	207-4
Glenwood, E. of Anthony	207-4
2801 Glencairn	218-4
2501 Graeter	218-4
641 Growth	218-4
2334 Glenwood	237-5
1331 Grant	237-5
1616 Greene	237-5
2633 Glencairn	241-4
1623 Godfrey Rd.	241-4
2726 Greenview	241-4
Griswold and Riverside	241-4
Glenwood and Crescent	250-4
2124 Grandeur	250-4
3804 Grayston	254-4
3227 Glencairn	257-4
6021 Goodfellow Dr.	257-4
2409 Genessee	277-5
2419 Genessee	277-5
2418 Genessee	277-5
2420 Genessee	277-5
2423 Genessee	277-5
2427 Genessee	284-3

(alley) East of Gay	291-3
2424 Genessee	291-3
1403 Gardendale	301-4
5215 Gaywood	301-4
Genessee - DeForest W.	301-4
2027 Gladstone	301-4
657 Greenlawn	301-4
718-20-22-24 S. Harrison	8-3
Harrison and Dewald	15-2
6411 S. Hanna and S. Kimberton	30-3
Hanna at Pontiac	30-3
Hanna at Wallace	41-2
1800 blk. S. Hanna	44-3
Hanna at Lewis	76-4
2002 S. Hanna	79-3
833 Huestis	79-3
4221 Hartman Rd.	84-3
1310 N. Harrison	87-3
Hanna at Lewis	168-4
Harrison and Berry	172-3
2626 Hazelwood	172-3
Holton and Colerick	172-3
Hamilton, E. of Lafayette	178-4
3304 S. Hanna	178-4
6031 Hessen Cassel	178-4
3025 Holton	178-4
Hugh, W. of Chute	178-4
1213 S. Hanna	181-2
5005 Hemlock	181-2
5011 Hemlock	181-2
6810 Hiltonia	181-2
6313 Hanna	198-5
924 Hayden	198-5
Hoagland, N. of Williams	198-5
6810 Hiltonia	207-4
3121 Hobson Rd. O	207-4
6100 blk. Holgate	207-4
4233 Hartman	218-4
715 Hanover	228-3
4929 Hemlock La.	228-3
4101 Hampshire	237-5
3000 blk. Holton	237-5
Huffman at St. Mary's	237-5
1900 blk. S. Hanna	241-4
5310 S. Harrison	241-4
5013 Hemlock La.	241-4
5023 Hemlock La.	241-4
5018 Hemlock La.	241-4
5024 Hemlock La.	241-4
5310 S. Harrison	250-4
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H. I.

CITY STP PAID

CITY PAID SEWERS

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CITY PAID SEWERS

167	SMITH FIELD INTERCEPTOR	Scheele Const., Inc.	No. 6	$ 4,508.66	9/3/68	188-15
180	ANTHONY WAYNE VILLAGE	Bercot-Gibson Const.	No. 1	13,831.20	7/8/68	82-20
			No. 2	40,631.25	8/22/68	167-5
181	SOUTH ANTHONY INTERCEPTOR	Bercot-Gibson Const.	No. 3	48,330.17	6/18/68	52-18
			No. 4	3,784.47	7/10/68	88-13
182	WESTMOOR INTERCEPTOR	Earth Const. & Engineering	No. 3	38,601.90	6/11/68	43-14
			No. 4	53,467.55	7/15/68	98-10
			No. 5	38,569.60	8/13/68	147-17
			No. 6	41,990.00	9/12/68	201-3
			No. 7	27,077.60	10/9/68	233-7
183	SPY RUN INTERCEPTOR	John Dehner, Inc.	No. 4	24,081.63	7/8/68	83-21
	(Phase I)	(Retainage)	No. 5	5,000.00	9/11/68	196-13
184	WESTMOOR PUMPING STATION	Civilian Const. Corp.	No. 2	8,798.00	7/25/68	115-17
			No. 3	7,038.00	8/21/68	162-11
			No. 4	3,210.80	9/18/68	209-11
185	CARIBE COLONY SLUDGE LAGOONS INTERCEPTOR	Weikel Const. Co.	No. 1	19,236.19	5/15/68	7-7
			No. 2	4,510.22	6/18/68	52-19
			No. 3	27,395.09	8/6/68	134-10
			No. 4	13,342.71	9/12/68	201-4
			No. 5	4,951.51	10/14/68	239-13
			No.6	11,253.36	11/27/68	300-8
186	LAWTON PLACE INTERCEPTOR	Weikel Const. Co.	No. 3	2,475.43	5/27/68	22-1
			No. 4	10,888.02	8/6/68	134-1
			No. 5	530.58	9/12/68	201-5
187	SPY RUN INTERCEPTOR (Phase II)	Scheele Const., Inc.	No. 3	15,692.91	9/12/68	201-6
			No. 4	12,966.54	11/7/68	272-1
188	HARVESTER DITCH, PHASE III	Weikel Const. Co.	No. 5 Final	1,000.00	5/13/68	3-1
190	LAWTON PARK SANITARY	Scheele Const., Inc.	Pd. by Park Board		9/3/68	188-1
191	ELK'S COUNTRY CLUB	Scheele Const., Inc.	Pd. by Elks thru Utilities			213-3
						282-5
192	SOUTHTOWN MALL SANITARY	Bercot-Gibson Const.	No. 1	7,010.96	10/21/68	245-6
193	BROOKMILL	Scheele Const., Inc.		4,223.85	8/27/68	177-26
194	ALLEN DAIRY STORM	Scheele Const., Inc.	No. 1	6,236.41	8/15/68	153-3
		(Retainage)	No. 2	1,100.54	12/4/68	304-10
195	CASSELWOOD SHOPPING CENTER	Bercot-Gibson Const.		18,872.46		
			Pd. by Hoevel	20,000.00	9/18/68	208-8
				18,818.49	9/3/68	188-19
196	VANCE-ROSCOMMON	Scheele Const., Inc.	No. 1	3,320.91	11/4/68	266-7
		(Retainage)	No. 2	51,047.81	10/9/68	233-8
199	GLASGOW OUTFALL SEWER REPAIR	John Dehner, Inc.	No. 1	38,697.74	11/18/68	282-6
			No. 2			

CITY PAID STREETS

5421	ANTHONY BLVD. at Lake	A. Grosjean & Son	$ 4,927.60	8/5/68	130-5
5429	LOWER HUNTINGTON RD.	Dailey Asphalt Prod. Co.-No. 2-	6,369.14	7/11/68	93-13
5433	RANDALLIA DRIVE	Hipskind Asphalt Corp.-- No.2-	28,669.72	9/5/68	191-11
5442	OAKRIDGE ROAD	Hipskind Asphalt Corp.	2,611.09	11/7/68	271-6
5443	NEVA AVENUE	Hipskind Asphalt Corp.	1,842.93	8/5/68	130-6
5444	KENWOOD AVENUE	Hipskind Asphalt Corp.	3,507.66	12/4/68	304-4
5445	VANCE AVENUE	Hipskind Asphalt Corp.	3,130.70	11/7/68	271-7
5448	RIVIERA DRIVE	Hipskind Asphalt Corp.	4,493.77	11/7/68	271-8
5449	HIGHWOOD DRIVE	Hipskind Asphalt Corp.	4,092.37	11/7/68	271-9
5450	FAIRLAWN PASS	Hipskind Asphalt Corp.	4,612.50	12/4/68	304-5
5452	TYLER AVENUE	L. W. Dailey Const.	Partially City Pd.		
5453	MECHANIC STREET	Brooks Const. Co., Inc.	7,480.38	8/8/68	139-9
5454	BOONE STREET	Wayne Asphalt & Const.	6,634.25	8/6/68	133-8
5456	MELROSE AVENUE	Brooks Const. Co., Inc.	2,520.87	8/8/68	139-8
5457	WESTBROOK DR.	Hipskind Asphalt Corp.	1,973.00	9/26/68	220-5
5458	GUILFORD AVENUE	Dailey Asphalt Prod. Co.	1,249.40	7/22/68	105-5
5459	BROADWAY	Dailey Asphalt Prod. Co.	14,597.08	8/6/68	133-8
5460	CAROLINE STREET	Hipskind Asphalt Corp.	1,569.50	8/5/68	130-7
5461	PONTIAC STREET	Hipskind Asphalt Corp.	13,441.50	11/4/68	266-6
5462	FLEMING AVENUE	Dailey Asphalt Prod. Co.	5,147.35	8/6/68	133-7
5463	SHERWOOD TERRACE	Dailey Asphalt Prod. Col	1,205.40	7/22/68	105-6
5464	HANNA STREET	Hipskind Asphalt Corp.	4,364.00	9/26/68	220-6
5465	HANNA STREET	Hipskind Asphalt Corp.	5,980.67	9/26/68	221-7
5467	HURD STREET	Brooks Const. Co., Inc.	2,094.23	10/1/68	224-5
5468	EVANS STREET	Brooks Const. Co., Inc.	2,930.84	9/30/68	222-3
5469	ORMSBY STREET	Brooks Const. Co., Inc.	3,301.96	9/30/68	222-4
5470	FRUEHAUF DRIVE	Brooks Const. Co., Inc.	840.57	9/30/68	222-5
5471	ABBOTT STREET	Wayne Asphalt & Const.	7,664.62	10/3/68	228-4
5472	CAPITOL AVENUE	Wayne Asphalt & Const.	9,839.98	10/1/68	224-6
5473	WINTER STREET	Wayne Asphalt & Const.	5,654.10	10/3/68	229-5
5474	GAYWOOD DRIVE	Wayne Asphalt & Const.	4,557.72	10/3/68	229-6
5478	WABASH AVENUE	Dailey Asphalt Prod. Co.,	3,607.48	9/30/68	222-6
5479	RANDALL STREET	Dailey Asphalt Prod. Co.,	2,330.57	9/30/68	222-7
5480	GRISWOLD DRIVE	Wayne Asphalt & Const.	7,866.61	10/3/68	229-7
5482	KENWOOD AVENUE	Dailey Asphalt Prod. Co.,	4,197.04	9/18/68	208-5
5483	LEROY AVENUE	Dailey Asphalt Prod. Co.	3,505.32	9/18/68	208-6
5486	MARCY LANE	Dailey Asphalt Prod. Co.,	5,472.04	12/4/68	304-6
5487	EDSALL AVENUE	Hipskind Asphalt Corp.	8,784.68	11/7/68	271-10
5488	FERGUSON AVENUE	Hipskind Asphalt Corp.	7,667.69	11/7/68	271-11
5489	STATE BLVD.	Wayne Asphalt & Const.	5,143.58	10/31/68	258-5
5490	SHERMAN BLVD.	Wayne Asphalt & Const.	31,864.21	10/1/68	225-7
5491	PLAZA DRIVE	Brooks Const. Co., Inc.	4,428.65	10/29/68	255-9
5492	MAIN STREET	Brooks Const. Co., Inc.	2,619.75	11/6/68	269-5
5493	NEW HAVEN AVENUE	Hipskind Asphalt Corp.	7,667.69	11/7/68	271-12
5494	RICHARDSON STREET	Brooks Const. Co., Inc.	4,070.50	11/7/68	272-13
5495	WILLIAMS STREET	Brooks Const. Co., Inc.	4,354.25	11/6/68	259-6
5496	PRISCILLA LANE	Dailey Asphalt Prod. Co.	4,314.88	12/4/68	304-7
5497	MAPLE GROVE AVENUE	Dailey Asphalt Prod. Co.	9,140.56	10/29/68	255-8

WATER CONTRACTS

AND

AGREEMENTS

Agreement	BLACKHAWK ADDITION	Arlington Investment Corp.	8/6/68	134-12
Agreement	I-69 and STATE RD. #14	Magnavox Co. (See Waterworks Improvement Project - Contract 68-XP-7)		
6741	MANOR HEIGHTS FOREST ADDITION	Manor Heights, Inc.	7/19/68	104-13
6807	CROWN COLONY ADDITION (Whiteford-Woodlyn)	Colony Heights, Inc.	5/13/68	2-11
6808	RODENBECK'S FIFTH ADDITION (Oregon Drive)	Lerch Const. Co.	5/15/68	7-8
6810	MEW LORLWPPD ¼ARL. SEC? "J"	Jana Corporation	7/2/68	77-10
6811	CROWN COLONY, SECTION "B"	Colony Heights, Inc.	7/9/68	86-14
6813	RODENBECK'S SEVENTH ADDITION (Sharon Dr. and Wolverton Dr)	Lerch Const. Co.	7/11/68	93-14
6814	MONARCH PARK, SECTION "C"	Delagrange Const., Inc.	7/19/68	104-14
6816	BLUFFTON ROAD	Carnation Co. and Trade-In-Homes, Inc.	10/14/68	238-10
6817	INDIANA HILLS EXTENDED	Worthman Homes, Inc.	8/27/68	177-25
6818	TRIER RIDGE PARK, SECTION II	Niemeyer Corp.	10/22/68	248-9
6819	BULLERMAN PARK FOREST, SECTION VI	Niemeyer Corp.	10/22/68	248-10
6820	OLD BROOK FARM, SECTION V	Palmer Development Co.	10/22/68	248-11
6821	OLD BROOK FARM, SECTION VII	Palmer Development Co.	10/22/68	248-12
6822	SOUTHWICK VILLAGE, SECTION II	Lebrato Homesites, Inc.	10/22/68	248-13
6823	ESSEX LANE	Twenty-First Street Development Co.	9/18/68	209-12
6827	TRIER ROAD	Lincoln National Life Insurance Co.	11/6/68	269-7
6828	ALLEGANY AVE. (SANDPOINT GARDENS)	Benjamin Ruch and Others	11/1/68	265-8
6829	MONARCH PARK, SECTION "C"	A. D. Delagrange Const.	10/22/68	248-14
6832	DEFOREST AVENUE	Palmer Roller Rink, Inc.	11/21/68	289-9

WATERWORKS IMPROVEMENT PROJECT

PHASES I AND II
(Phase I Bond Issue $ 3,000,000.00
Phase II Bond Issue $ 3,200,000.00)

MCNAMEE, PORTER & SEELEY, Consulting Engineers

Invoices of McNamee, Porter & Seeley

No. 15	$ 408.36	5/23/68	19-7
No. 16	1,862.24	5/23/68	19-7
No. 17	367.57	5/23/68	19-7
No. 18	3,620.04	7/2/68	77-1
No. 19	431.91	7/10/68	89-1
No. 20	3,354.36	7/25/68	115-1
No. 21	901.17	8/29/68	184-1
No. 22	3,684.20	9/3/68	188-1
No. 23	5,896.43	10/22/68	249-1
No. 24	482.33	10/22/68	249-1
No. 25	10,606.90	10/24/68	251-6
No. 26	53,101.11	10/24/68	251-6
No. 27	2,253.22	10/24/68	251-6
No. 28	694.51	10/24/68	251-6
No. 29	2,103.68	10/24/68	251-6
No. 30	1,622.63	11/25/68	293-9
No. 31	477.24	11/25/68	293-9
No. 32	570.13	11/25/68	293-9

RESOLUTION ---------- Requesting Council to authorize proceeding with PHASE II of Waterworks Project and Water Rate Increase ----------- 8/1/68 128-

CONTRACT 66-W-1 — Water Pumping Units — Fairbanks, Morse, Inc.

CONTRACT 66-W-2 (R) — High Service Pumping Station — C & C Construction Co.

Invoices of C & C Construction Co.

No. 5	$ 16,718.53	6/20/68	61-
No. 6	291.60	7/10/68	88-
No. 7	7,594.34	8/21/68	162-
No. 8	26,099.14	9/19/68	213-
No. 9	10,317.79	10/14/68	239-
No. 10	12,631.50	11/12/68	276-

CONTRACT 66-W-3 — Metalclad Switchgear and Motor Control — National Mill Supply

Invoice of National Mill Supply

No. 1	$ 28,321.20	10/22/68	249-

CONTRACT 66-W-4 — Yard Piping and River Crossing — John Dehner, Inc.

Invoices of John Dehner, Inc.

No. 5	$ 45,167.11	6/19/68	55-
No. 6	47,157.87	7/10/68	88-
No. 7	37,119.28	8/14/68	149-
No. 8	34,690.00	9/19/68	213-
No. 9	20,764.61	10/14/68	239-
No. 10	5,393.00	11/12/68	276-

CONTRACT 66-W-5 — Lime Sludge Lagoons — Canonie Construction Co.

Invoices of Canonie Const. Co.

NO. 2	$ 27,021.51	6/20/68	61-
No. 3	37,674.77	7/10/68	88-
No. 4	34,820.25	8/15/68	152-
No. 5	22,296.28	9/19/68	214-
No. 6	27,617.26	10/14/68	239-
No. 7	20,453.26	12/27/68	299-

CONTRACT 66-W-6 — Lime Sludge Pumping Main — John Dehner, Inc.

No. 2	$ 61,909.84	6/19/68	55-
No. 3	44,411.01	7/10/68	89-
No. 4	65,044.00	8/21/68	162-
Change Order No. 1 (Reducing Contract Price	32,020.90	7/30/68	120-

WATERWORKS IMPROVEMENT PROJECT (CONT.)

CONTRACT 66-W-7 — Three Rivers Additions — C & C Construction Co.

Specifications and Bid Documents		7/30/68	119-6
Bids		8/22/68	163-1
Preliminary Award	$287,450.00	10/1/68	225-9

CONTRACT 66-W-8 — Filtration Plant Alterations — C & C Construction Co.

Invoices of C & C Construction

No. 5	$ 13,237.28	6/19/68	56-10
No. 6	1,755.00	7/10/68	89-18
No. 7	22,746.87	8/29/68	184-18
No. 8	17,115.21	9/23/68	216-11
No. 9	9,201.78	10/24/68	251-7
No. 10	7,442.55	11/18/68	282-7
Change Order No. 2	1,776.00	10/22/68	249-17

CONTRACT 66-W-9 — Hurshtown Reservoir — John Dehner, Inc.

Specifications and Bid Documents		7/30/68	120-7
Bids		8/22/68	163-2
Preliminary Award	$ 1,439,054.40	10/1/68	225-9

CONTRACT 66-W-10 — Hurshtown Station and Main — C & C Construction Co.

Specification and Bid Documents		8/26/68	169-7
Bids		9/19/68	212-1
Preliminary Award	$ 159,795.00	10/25/68	225-9

CONTRACT 67-XP-1 — Monroe Feeder Main , — John Dehner, Inc.

Invoices of John Dehner, Inc.

No. 3	$ 15,800.60	6/19/68	56-11
No. 4	87,781.34	7/11/68	93-15
No. 5	102,871.71	8/19/68	156-15
No. 6	7,734.33	10/14/68	239-17
No. 7	9,462.10	11/19/68	286-15
Agreement with Norfolk & Western Railroad		10/16/68	242-8

CONTRACT 67-XP-2 — East Side Feeder Main — John Dehner, Inc.

Invoices of John Dehner, Inc.

No. 2	$ 143,103.60	8/19/68	156-16
No. 3	117,702.41	9/11/69	196-14
No. 4	185,529.32	10/14/68	240-20
No. 5	33,022.03	11/19/68	286-16

CONTRACT 67-XP-3 — Southwest Feeder Main — John Dehner, Inc.

Invoices of John Dehner, Inc.

No. 3	$ 150,952.10	5/14/68	5-8
No. 4	39,317.69	6/19/68	56-12
No. 5	70,874.34	7/11/68	93-16
No. 6	17,204.86	8/19/68	156-17
No. 7	19,493.10	9/11/68	197-15
No. 8	2,279.48	10/14/68	239-18
No. 9	962.82	11/19/68	287-17
Agreement with Norfolk & Western Railroad		10/16/68	242-8

CONTRACT 68-XP-1 — Upper Huntington Road Main — Weikel Const. Co.

Specification and Bid Documents		6/20/69	59-10
Bids		7/9/68	84-6
Award	$ 104,705.25	7/11/68	91-3
Contract and Bond	Council i/13/68	7/25/68	115-18

Invoices of Weikel Const. Co., Inc.

No. 1	$ 58,054.61	10/14/68	239-19
No. 2	26,532.26	11/25/68	294-10

CONTRACT 68-XP-2 — Hessen Cassel-Tillman Road — Bercot-Gibson Const. Co., Inc.

Specifications and Bid Documents		7/30/68	120-8
Bids		8/22/68	164-3
Preliminary Award	$320,545.30	10/1/68	225-9

WATERWORKS IMPROVEMENT PROJECT

CONTRACT 68-XP-3	Old Trail Main		John Dehner, Inc.
Specifications and Bid Documents		8/19/68	155-8
Bids		9/3/68	186-6
Preliminary Award	$ 48,581.00	10/1/68	225-9
Permanent Award and Transfer from Phase II to Phase I		10/29/68	256-13
Contract and Bond	Council 11/12/68	11/4/68	267-8

CONTRACT 68-XP-4	St. Joe Center Main		Weikel Const. Co., Inc.
Specifications and Bid Documents		7/30/68	120-9
Bids		8/22/68	164-4
Preliminary Award	$ 101,126.00	10/1/68	225-9
Permanent Award and Transfer from Phase II to Phase I		10/29/68	256-13
Contract and Bond	Council 11/12/68	11/4/68	267-9

CONTRACT 68-XP-5	Stellhorn-Trier Main		Weikel Const. Co., Inc.
Specifications and Bid Documents		7/30/68	120-10
Bids		8/22/68	164-5
Preliminary Award	$ 19,020.30	10/1/68	225-9
Permanently Awarded and Transfer from Phase II to Phase I		10/29/68	256-13
Contract and Bond	Council 11/12/68	11/4/68	267-10

CONTRACT 68-XP-6	Washington Center Main		Contractors, Inc.
Specifications and Bid Documents		8/19/68	155-9
Bids		9/3/68	186-7
Preliminary Award	$ 41,232.50	10/1/68	225-9

CONTRACT 68-XP-7	Illinois Rd. Distribution Feeder Main (Magnavox at I-69 and #14)		Bercot-Gibson Const. Co.
Agreement with Magnavox	Council 11/12/68	11/7/68	273-4
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52-302-8

DEDICATION Book 698 Page 70 22002

THIS INDENTURE WITNESSETH, that RAYMOND L. CONN and JOAN L. CONN, husband and wife, of Allen County, in the State of Indiana, in consideration of One ($1.00) Dollar, the receipt of which is hereby acknowledged, hereby conveys and grants to the City of Fort Wayne the following described real estate located in the City of Fort Wayne, Allen County, Indiana:

> Part of Lot No. 569, Hanna's Addition to the City of Fort Wayne, more particularly described as follows:
>
> Beginning at the intersection of the westerly right of way line of Wells Street and the north right of way line of Superior Street as they now exist; thence in a westerly direction along said north right of way line of Superior Street, a distance of 13.5 feet; thence in a northeasterly direction, a distance of 14.4 feet, to a point on said westerly right of way line of Wells Street; thence in a southeasterly direction along said westerly right of way line, a distance of 15.6 feet, to the point of beginning,

for street, sidewalk and utility purposes.

DULY ENTERED FOR TAXATIO
NOV 13 1967
Walter H. Summers
AUDITOR OF COUNTY

1967 NOV 13 AM 9 55
ALLEN COUNTY RECORDER

IN WITNESS WHEREOF, the undersigned grantors have hereunto set their hand and seal this 9th day of November, 1967.

Raymond L. Conn
RAYMOND L. CONN

Joan L. Conn
JOAN L. CONN

This instrument was prepared by
DONALD E. BODEKER
Employee of The City Of Fort Wayne
on its behalf.

Approved by City Plan. Comm. 11/13/67

ACKNOWLEDGEMENT

STATE OF INDIANA
COUNTY OF ALLEN SS

Before me, the undersigned, a Notary Public in and for the said County and State, the 9th day of November, 1967, personally appeared RAYMOND L. CONN and JOAN L. CONN, Grantors in the above conveyance, and acknowledged the execution of the same to be their voluntary act and deed, for the uses and purposes herein mentioned.

IN WITNESS WHEREOF, I have hereunto set my name and affixed my official seal.

SIGNED Clara L. Luecke
Notary Public

My Commission Expires:
Feb 11, 1968

will Cal

ment A 9808

2

52-302-7

16739

GRANT OF EASEMENT FOR SIDEWALK PURPOSES

Book 694 Page 314

THIS INDENTURE WITNESSETH, that CLARENCE M. and EVELYN F. SOLIDAY, husband and wife, of Allen County, in the State of Indiana, in consideration of One ($1.00) Dollar, the receipt of which is hereby acknowledged, hereby conveys and grants to the City of Fort Wayne a perpetual easement to construct and maintain a sidewalk for public use over the following described real estate located in the City of Fort Wayne, Allen County, Indiana:

Part of Lot No. 141, North Side Addition to the City of Fort Wayne, more particularly described as follows:

Beginning at the northwest corner of said Lot No. 141; thence south along the west line of said Lot No. 141, a distance of 5 feet; thence northeasterly, a distance of 7.07 feet, to a point on the north line of said Lot No. 141; thence west along the north line of said Lot No. 141, a distance of 5 feet, to the point of beginning.

IN WITNESS WHEREOF, the undersigned grantors have hereunto set their hand and seal this 6 day of Sept 1967.

Clarence M. Soliday
CLARENCE M. SOLIDAY

Evelyn F. Soliday
EVELYN F. SOLIDAY

DULY ENTERED FOR TAXATION
SEP 7 - 1967
Walter H. Summers
AUDITOR OF ALLEN COUNTY

ACKNOWLEDGEMENT

STATE OF INDIANA
SS
COUNTY OF ALLEN

Before me, the undersigned, a Notary Public in and for said County and State, this 6 day of Sept, 1967, personally appeared the within named CLARENCE M. and EVELYN F. SOLIDAY, husband and wife, Grantors in the above conveyance, and acknowledged the execution of the same to be their voluntary act and deed, for the uses and purposes herein mentioned.

IN WITNESS WHEREOF, I have hereunto set my name and affixed my official seal.

Clara L. Lucke
Notary Public

My Commission Expires:
Feb 11, 1968

1967 SEP 7 AM 8 56
ALLEN COUNTY RECORDER
Dorothy E. Rever

This instrument was prepared by
DONALD E. BODEKER
Employee of The City Of Fort Wayne
on its behalf.

Instrument A 7827

2

will call

2476 52.35 22001

Book 720 Page 442

~~Book 698 Page 69~~

DEDICATION

KNOW ALL MEN BY THESE PRESENTS, that INDLAND OILS, INC., of Allen County, Indiana, in consideration of the sum of One Dollar ($1.00) to us in hand paid, the receipt whereof is hereby acknowledged, do hereby give and grant to the City of Fort Wayne, an Indiana municipal corporation, the following described real estate in Allen County, Indiana, to-wit:

Part of Lot No. 1, W. J. Randalls Subdivision, an Addition to the City of Fort Wayne, more particularly described as follows:

Beginning at the northeast corner of said Lot No. 1, as recorded in Deed Book 676, Page 571 in the Allen County Recorder's office; thence in a southeasterly direction, a distance of 20.59 feet, to a point on the east line of said Lot No. 1, thence north on the east line of Lot No. 1, a distance of ~~10~~ 8 feet, thence in a northwesterly direction, a distance of 14.14 feet to the point of beginning,

for street and utility purposes.

THIS IS A RE-RECORDING DUE TO AN ERROR IN DISTANCE.

1969 FEB 6 PM 1 20
ALLEN COUNTY RECORDER
Re-recording

DULY ENTERED FOR TAXATION
NOV 13 1967
Walter H. Summers
AUDITOR OF ALLEN COUNTY

IN WITNESS WHEREOF, the Grantor, INDLAND OILS, INC. by Carl M. Hamberger its President and Rex Roof, its Secretary, have executed this dedication, this 8th day of November, 1967. The Grantor hereby certifies that there are no Gross Income taxes due by reason of this conveyance.

(Corporate Seal)

INDLAND OILS, INC.

Carl M Hamberger
President

Rex Roof
Secretary

1967 NOV 13 AM 9 35
ALLEN COUNTY RECORDER

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public, personally appeared INDLAND OILS, INC, by Carl M. Hamberger, its president and Rex Roof, its secretary, personally known to me to be such officers, acknowledged the execution of the above dedication, this 9th day of November, 1967.

Helen E. Kenwood
Notary Public

My Commission Expires:
Dec 20, 1970

Re-
DULY ENTERED FOR TAXATION
FEB - 6 1969
Walter H. Summers
AUDITOR OF ALLEN COUNTY

APPROVED 11/9/67
CITY PLAN COMM.

FT. WAYNE, INDIANA

PREPARED BY:
Robert E. Pierce, City Engineering Department

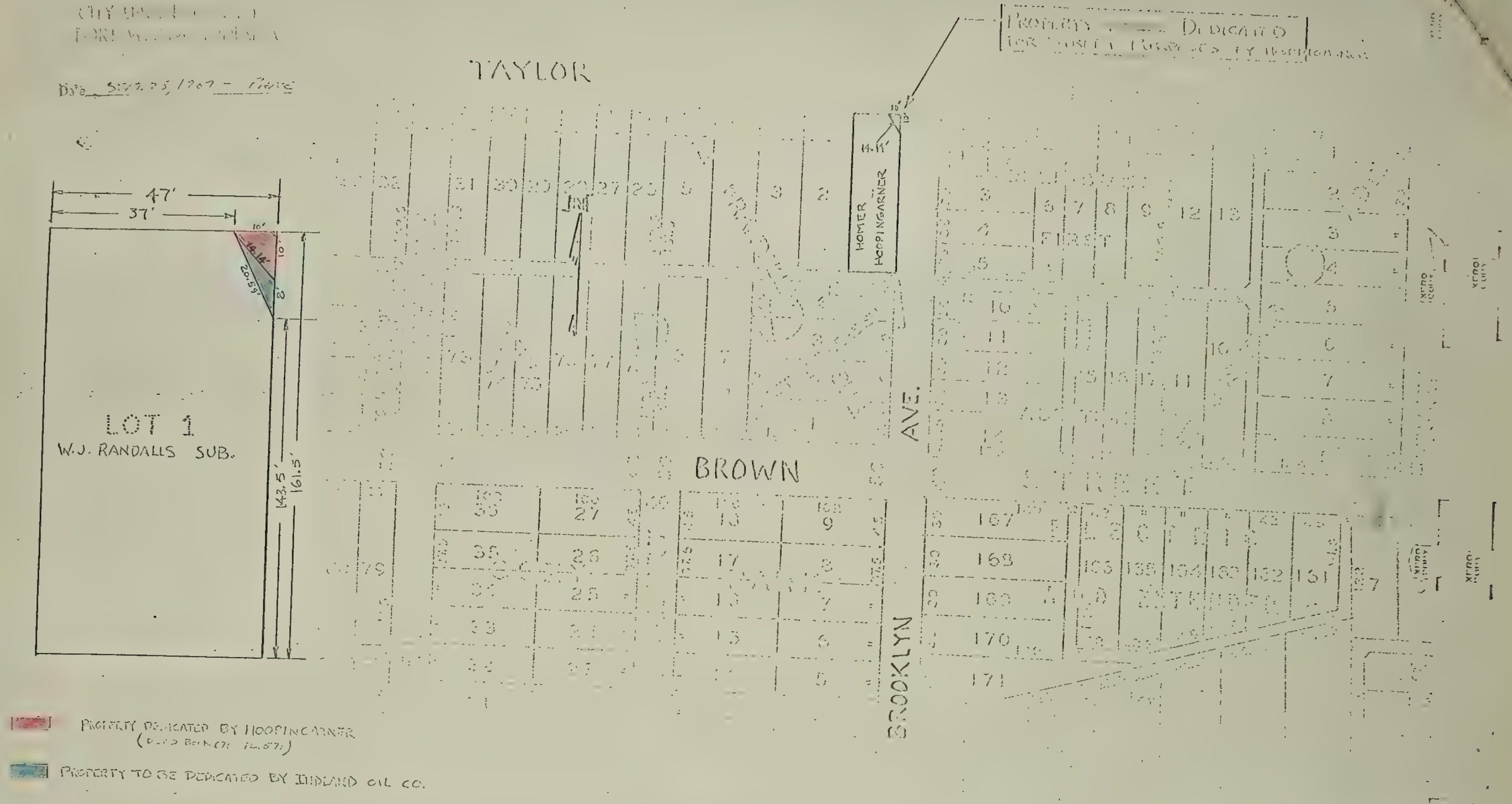
Instrument A ~~9807~~

Instrument B 9724

will Call

CITY [illegible]
[illegible]

Date Sept. 25, 1967 – [illegible]


PROPERTY [illegible] DEDICATED
FOR [illegible] BY HOOPINGARNER
TAYLOR
BROWN
AVE.
BROOKLYN
STREET
FIRST
HOMER HOOPINGARNER
14.14'
10'
8'
20.59'
47'
37'
143.5'
161.5'
LOT 1
W.J. RANDALLS SUB.
3
2
31
30
29
28
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167
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16
🟥 PROPERTY DEDICATED BY HOOPINGARNER
(DEED BOOK 671 PAGE 571)
🟦 PROPERTY TO BE DEDICATED BY MIDLAND OIL CO.

Corrected copy

5553

DEDICATION OF RIGHT-OF-WAY

Book 722 Page 530-533

KNOW ALL MEN BY THESE PRESENTS that MARATHON OIL COMPANY, an Ohio corporation of Findlay, Ohio, does hereby dedicate, grant and convey to the City of Fort Wayne, Allen County, Indiana, for the use of the public as a street and road, in consideration of One Dollar ($1.00) and other good and valuable consideration, receipt of which is hereby acknowledged, real estate in Allen County, Indiana, described as follows:

> Commencing at the Northwest corner of Section 31, Township 30 North, Range 13 East, thence East along the section line a distance of Two Hundred and Ninety (290) feet to a point, thence right 89 degrees 59 minutes, a distance of Twenty Five (25) feet, to a point, which is the point of beginning, which is also the existing South right-of-way line of Tillman Avenue, and also the Northeast corner of lot number five (5) of the Neuenschwander Addition to the City of Fort Wayne, Indiana, thence proceeding Westerly along the South right-of-way line of Tillman Avenue, along a curve, a distance of Two Hundred and Sixty Eight and Five Tenths (268.5) feet plus or minus, to a point which is the intersection of the East right-of-way line of Anthony Boulevard, and the South right-of-way line of Tillman Avenue, more particularly described by turning right 83 degrees 56 minutes and proceeding along a chord of a curve a distance of Two Hundred and Sixty Six and Seven Tenths (266.7) feet to a point, thence South along the East right-of-way line of Anthony Boulevard a distance of Fifteen (15) feet to a point, thence East parallel to the South right-of-way line along a curve a distance of Two Hundred and Sixty Eight and Five Tenths (268.5) feet, plus or minus, which is also described by a chord distance of Two Hundred and Sixty Six and Seven Tenths (266.7) feet to a point in the East property line of Lot No. 5, thence North along the East property line of Lot No. 5 a distance of Fifteen (15) feet to the point of beginning.

MAR 20 PM 1 33

Ralph E. Reed
COUNTY RECORDER

Grantor certifies that no Indiana Adjusted Gross or Gross Income Tax is due or payable with respect to the transfer made by this Dedication of Right-of-Way.

IN WITNESS WHEREOF, MARATHON OIL COMPANY has caused this Dedication to be executed by its duly authorized officers, this 11th day of March, 1969.

DULY ENTERED FOR TAXATION

MAR 20 1969

Walter H. Summers
AUDITOR OF ALLEN COUNTY

MARATHON OIL COMPANY

By G. H. Young
G. H. Young, Vice President

ATTEST:

F. H. Jones
F. H. Jones, Asst. Secretary

PREPARED BY:
Albert Ray Williams, Attorney at Law
1304 Olin Avenue
Indianapolis, Indiana 46224

APPROVED AS TO FORM

The purpose of this instrument is to correct a description error in the dedication recorded December 15, 1967 and located in Book 699, Pages 449 and 450 at the Allen County Recorder's Office.

Mail call

Instrument C 409

STATE OF OHIO
COUNTY OF HANCOCK } SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared G. H. Young and F. H. Jones, to me known, and known by me to be the persons, who as Vice President and Assistant Secretary, respectively, of MARATHON OIL COMPANY, the corporation which executed the foregoing instrument, signed the same and acknowledged to me that they did so sign the same in the name and on behalf of said corporation as such officers, respectively, that the same is their free act and deed as such officers, respectively, and the free and corporate act and deed of said corporation; that they were duly authorized thereunto by the Board of Directors and shareholders of said corporation; and that the corporate seal affixed to said instrument is the corporate seal of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 11th day of March, 1969.

Patty K. Haines
Notary Public
PATTY K. HAINES
Notary Public
Hancock County, Ohio
My Commission Expires October 23, 1969

My Commission Expires:
Oct. 23, 1969

CERTIFICATE OF ACCEPTANCE

This is to certify that the interest in real property conveyed by the Deed of Grant dated the 11th day of March, 1969, from MARATHON OIL COMPANY, an Ohio corporation, to the City of Fort Wayne, Allen County, Indiana, is hereby accepted by order of the BOARD OF PUBLIC WORKS-CITY OF FT.WAYNE on the 13th day of March, 1969, pursuant to authority conferred by resolution of said BOARD OF PUBLIC WORKS - CITY OF FORT WAYNE, adopted on the 13th day of March ________, 1969, and the Grantee consents to the recordation thereof by the duly authorized officer.

(SEAL)

ATTEST:
Kenneth McGraw

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
By: ________
CHAIRMAN
Robert W. Dahman

ACKNOWLEDGEMENT

STATE OF INDIANA:
SS
COUNTY OF ALLEN

Before me, a Notary Public, in and for said County and State, this 13th day of March 1969, personally appeared the within named: Fred S. Ehrman, Robert W. Dahman, George F. Gable, members of the Board of Public Works, City of Fort Wayne, Indiana, and Kenneth McGraw, Clerk of the Board of Public Works, City of Fort Wayne, Indiana, to me personally known, who being by me duly sworn said that they are respectively the Members and Clerk of the Board of Public Works of the City of Fort Wayne, Indiana, and that they signed said instrument on behalf of the Water Works Department of the City of Fort Wayne, Indiana, with full authority so to do and acknowledged said instrument to be the voluntary act and deed of said Department of said City for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

Edna L. Smith
NOTARY PUBLIC

MY COMMISSION EXPIRES:
October 13, 1970

I, J. F. Brucklacher, Assistant Secretary of Marathon Oil Company, an Ohio corporation, hereby certify that the following is a true and correct copy of a resolution unanimously adopted at a meeting of the Board of Directors of Marathon Oil Company, held at its office in the City of Findlay, Ohio, on the 7th day of September, 1966, at 9:30 o'clock A. M., at which meeting all members of the Board were present:

> "RESOLVED: That the President or any Vice President be and he hereby is authorized and empowered, as occasion may require from time to time in the ordinary course of business of the Company, to enter into, in the name and in behalf of the Company, transactions pertaining to the business of the Company or to the acquisition, care, operation, management, sale or other disposition of property of the Company, real or personal, upon such terms and conditions he may deem advisable, and to execute and deliver any and all instruments of writing in connection with any such transaction, including but not limited to oil and gas leases and renewals, cancellations and assignments of such leases, division orders, contracts, powers of attorney, deeds and other instruments of conveyance; and that the Secretary or any Assistant Secretary be and he hereby is authorized and empowered to attest the execution of and affix the corporate seal of the Company to any and all such instruments of writing."

This is to further certify that the foregoing resolution is still in full force and effect on this 11th day of March, 1969, and that on this day G. H. Young and F. H. Jones were Vice President and Assistant Secretary, respectively, of this Company.

IN WITNESS WHEREOF, I have hereunto affixed my signature and the seal of the Company this 11th day of March, 1969.

J F Brucklacher
Assistant Secretary
Marathon Oil Company

24380

DEDICATION

The undersigned, MARATHON OIL COMPANY, of Findlay, Ohio, does hereby dedicate to the public, for street purposes, in consideration of One Dollar ($1.00) and other good and valuable consideration, receipt of which is hereby acknowledged, a strip of land in the City of Fort Wayne, Allen County, Indiana, described as follows, to-wit:

> The North fifteen (15) feet of Lot 5 in Neuenschwander Addition to the City of Fort Wayne, Indiana according to the plat thereof recorded in Plat Book 10 at Page 51 in the Office of the Recorder of Allen County, Indiana.

IN WITNESS WHEREOF, MARATHON OIL COMPANY has caused this dedication to be executed in its corporate name by its officers duly authorized thereunto on this **31st** day of **August**, 1967.

MARATHON OIL COMPANY

By H H West
H. H. West
Vice President

1967 DEC 15 PM 1 44
Dorothy E. Rowe
ALLEN COUNTY RECORDER

ATTEST:

J F Brucklacher
J. F. Brucklacher
Assistant Secretary

APPROVED AS TO FORM

DULY ENTERED FOR TAXATION
DEC 15 1967
Walter H. Summers
AUDITOR OF ALLEN COUNTY

STATE OF OHIO }
COUNTY OF HANCOCK } SS:

Before me, the undersigned, a Notary Public in and for said County and State, this **31st** day of **August**, 1967, personally appeared **H. H. West** and **J. F. Brucklacher**, to me known, and known by me to be the persons, who as Vice President and Assistant Secretary, respectively, of MARATHON OIL COMPANY, the corporation which executed the foregoing Dedication, signed the same and acknowledged to me they did so sign the same in the name and on behalf of said corporation as such officers, respectively; that the same is their free act and deed as such officers, respectively, and the free and corporate act and deed of said corporation; that they were duly authorized thereunto by the board of directors of said corporation; and that the corporate seal affixed to said instrument is the corporate seal of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this **31st** day of **August**, 1967.

Marianna N. Schussler
Notary Public

MARIANNA N. SCHUSSLER
Notary Public
Hancock County, Ohio
My Commission Expires October 8, 1967

My Commission Expires:

October 8, 1967

This instrument prepared by William P. Fagan of Livingston, Dildine, Haynie & Yoder, a member of the Allen County, Indiana Bar Association.

(S.E. CORNER
TILLMAN & ANTHONY)

Instrument # 10722

APPROVED BY CITY
FORT WAYNE 12/15/67
PLAN

Will call

3

I, R. H. Brown, Assistant Secretary of Marathon Oil Company, an Ohio corporation, hereby certify that the following is a true and correct copy of a resolution unanimously adopted at a meeting of the Board of Directors of Marathon Oil Company, held at its office in the City of Findlay, Ohio, on the 7th day of September, 1966, at 9:30 o'clock A. M., at which meeting all members of the Board were present:

> "RESOLVED: That the President or any Vice President be and he hereby is authorized and empowered, as occasion may require from time to time in the ordinary course of business of the Company, to enter into, in the name and in behalf of the Company, transactions pertaining to the business of the Company or to the acquisition, care, operation, management, sale or other disposition of property of the Company, real or personal, upon such terms and conditions he may deem advisalbe, and to execute and deliver any and all instruments of writing in connection with any such transaction, including but not limited to oil and gas leases and renewals, cancellations and assignments of such leases, division orders, contracts, powers of attorney, deeds and other instruments of conveyance; and that the Secretary or any Assistant Secretary be and he hereby is authorized and empowered to attest the execution of and affix the corporate seal of the Company to any and all such instruments of writing."

This is to further certify that the foregoing resolution is still in full force and effect on this 31st day of August, 1967, and that on this day H. H. West and J. F. Brucklacher were Vice President and Assistant Secretary, respectively, of this Company.

IN WITNESS WHEREOF, I have hereunto affixed my signature and the seal of the Company this 31st day of August, 1967.

APPROVED BY
FORT WAYNE CITY PLAN
COMMISSION
12/15/67

R H Brown
Assistant Secretary
Marathon Oil Company

[illegible] St for Tiy

See Amendment - Book 56 (9/8/70)

11/26/68
62-298-14

Ratified 12/17/68
S-178-68

AGREEMENT BETWEEN CITY AND PUBLIC UTILITY FOR SEWAGE DISPOSAL SERVICE IN SUBURBAN AREA

THIS AGREEMENT, made and entered into this 26th day of November, 1968, by and between the parties hereinafter stated, who will be referred to by the following designations:

"CITY": CITY OF FORT WAYNE, INDIANA

and

"UTILITY": JOHN N. PICHON, JR., NOT PERSONALLY BUT AS TRUSTEE OF DIVERSIFIED UTILITIES, INC., DEBTOR, in reorganization proceedings now pending in the United States District Court for the Northern District of Indiana, Fort Wayne Division, No. 8432

WITNESSETH

WHEREAS, CITY is a municipality in Allen County, Indiana which owns and operates a sewage treatment facility for the benefit of the citizens living within its municipal territory, and since said municipal sewage plant has a greater capacity, capable of treating more sewage than is now produced or will be produced in the foreseeable future by the residents of said municipality; and since CITY has from time to time undertaken to supply service directly to residents living outside its municipal limits, or to other entities, and to provide said service in suburban areas; and

WHEREAS, John N. Pichon, Jr., is the duly appointed, qualified and acting trustee of the estate of Diversified Utilities, Inc., an Indiana corporation, which heretofore filed its petition for reorganization under Chapter X of the Bankruptcy Act and prior to the appointment of such trustee held a Certificate or Certificates of Territorial Authority from the Public Service Commission of the State of Indiana to render sewage disposal service within an area in St. Joseph Township, Allen County, Indiana; and

WHEREAS, UTILITY desires to contract with CITY to treat said sewage as collected by UTILITY within said area;

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties to this Agreement do hereby agree as follows:

1. Service Area

The area to be serviced ("service area") shall be those portions of St. Joseph Township, Allen County, for which UTILITY now has, or shall hereafter have, a Certificate or Certificates of Territorial Authority from the Public Service Commission of Indiana, or for which applications for Certificates are presently pending in Public Service Commission of Indiana cause number 31818. The service area shall also include those areas which were, or are, a part of the Certificate of Territorial Authority granted to Maplewood Park Utilities, Inc., an Indiana corporation ("MAPLEWOOD"), in Public Service Commission of Indiana cause number 30154, as approved December 11, 1964, excepting however, those areas designated in red on the map attached hereto, made a part hereof and marked Exhibit "1". It is further agreed that CITY will not oppose UTILITY or MAPLEWOOD from procuring a Certificate or Certificates of Territorial Authority for any of the franchised area previously included within said cause number 30154, as approved December 11, 1964, excepting however, those areas designated in red on Exhibit "1" attached hereto.

2. Term of Contract

This Agreement shall begin upon the date of its execution and shall be in force and effect until June 1, 1977, at which time it shall terminate, subject to renewal options as hereinafter stated. UTILITY shall have, and is hereby given, the option to extend this Agreement for two (2) successive additional terms of five (5) years each upon the expiration of the original term hereof, upon the giving to CITY of at least one(1) year's written notice of its intention to extend, prior to the end of the original term hereof, and prior to the end of the first option period hereof. Any such renewal shall be on the same terms and conditions as herein set forth for the original term.

3. Service

The CITY agrees to accept for treatment in its Sewage System, sewage collected by the UTILITY within the service area from a force main connected to a new pumping station to be located in proximity to UTILITY'S existing Bullerman Lift Station and discharging into CITY'S Pierson Ditch Interceptor.

UTILITY agrees to collect sewage within the service area at its own cost and to deliver said sewage to the above-described connection point; provided UTILITY shall not be obligated to so collect and deliver sewage from MAPLEWOOD unless it is compensated therefor by MAPLEWOOD.

The sewage facilities to be constructed are expected to consist of a twenty (20) inch force main, thirty (30) inch gravity sewer, a pumping station with ultimate capacity of seven thousand two hundred (7,200) gallows per minute, and a volumetric measuring device (hereinafter sometimes referred to collectively as the "connection facilities"). The plans and specifications for construction of the connection facilities shall be prepared by CITY, or by a registered professional engineer retained by CITY, and approved by UTILITY. UTILITY and/or certain developers located in the area, agree to cooperate in preparing said plans and will make available to CITY such drawings, maps, easements and other documents and information as may be useful in accomplishment of the same.

CITY and UTILITY agree that the construction work shall be performed in accordance with the plans and specifications so approved by UTILITY and CITY, and CITY will provide necessary inspection to insure that the connection facilities are constructed in accordance with said plans and specifications, and UTILITY may also inspect the construction work in progress. It is understood and agreed by the parties hereto that the connection facilities are of a greater capacity than needed for the present purposes. Therefore, CITY agrees that in the design and preparation of final plans and specifications, it shall work with UTILITY and any developer or developers to minimize the cost of construction wherever possible. CITY also agrees that it shall install only such pumps as shall be necessary to handle the anticipated flow in the near future; at such time as larger pumps are necessary, CITY agrees to install the same at its expense. CITY further agrees to assist in the initial cost of constructing the connection facilities, as more specifically set forth in Paragraph 5 hereof.

A volumetric measuring device for the purpose of measuring, or verifying measurements from time to time, of all sewage delivered to CITY shall be installed as part of the connection facilities. Such meter shall be subject to inspection from time to time by representatives of both parties and MAPLEWOOD.

It is agreed by CITY and UTILITY that all sewage collected by UTILITY from the service areas of UTILITY and MAPLEWOOD in St. Joseph Township in excess of the capacity as may be approved from time to time of UTILITY'S Maumee River Treatment Plant, shall be delivered to CITY through the connection facilities. CITY agrees that it will not oppose any request by UTILITY to have the Maumee River Treatment Plant approved to handle its present or hereafter designed capacity of sewage.

4. Rates, Services and Charges

For the sewage treatment service hereinabove described, UTILITY agrees to pay to CITY on the basis of total cubic feet of sewage flow per calendar month as measured by said volumetric measuring device at each point of service, to be read monthly by CITY and subject to the right of inspection by UTILITY, in accordance with the following schedule, which shall be hereinafter referred to as Schedule "A".

SCHEDULE "A"

	Monthly Volume		Rate per 100 cu.ft.
First		300,000 cu.ft.	$ .21 per 100 cu.ft.
From	300,000 to	400,000 cu.ft.	.20 per 100 cu.ft.
From	400,000 to	500,000 cu.ft.	.19 per 100 cu.ft.
From	500,000 to	600,000 cu.ft.	.18 per 100 cu.ft.
From	600,000 to	700,000 cu.ft.	.17 per 100 cu.ft.
From	700,000 to	800,000 cu.ft.	.16 per 100 cu.ft.
From	800,000 to	900,000 cu.ft.	.15 per 100 cu.ft.
From	900,000 to	1,000,000 cu.ft.	.14 per 100 cu.ft.
From	1,000,000 to	1,100,000 cu.ft.	.13 per 100 cu.ft.
From	1,100,000 to	1,200,000 cu.ft.	.12 per 100 cu.ft.
From	1,200,000 to	1,300,000 cu.ft.	.11 per 100 cu.ft.
From	1,300,000 and over		.10 per 100 cu.ft.

It is understood and agreed that the rates set forth in Schedule "A" include the CITY'S surcharge for service to out-of-CITY residents. The rates may, however, be subject to a revision from time to time during the term of this contract, or any period of renewal, at such time as all of the rates and charges for sewer service of CITY are reviewed and approved at a public hearing of the Common Council of the City of Fort Wayne, Indiana; provided however, that such rates shall only be increased in the same proportion or percentage as may be applicable to any general rate increase to CITY'S other customers. In the event that said general rate increase is not of a uniform percentage, then the rate increase to UTILITY shall be a percentage or proportion equal to the total gross revenue increase resulting thereby. Commencing upon the date that said increased rate becomes effective, the portion of the increased rate in excess of the rates provided in Schedule "A" shall be paid by UTILITY in escrow to the Lincoln National Bank & Trust Company of Fort Wayne, Indiana, ("Escrow Agent") under the following conditions: UTILITY shall forthwith, within thirty (30) days from the date of said rate increase, apply to the Public Service Commission of Indiana for a rate increase to UTILITY'S customers to cover at least the added costs resulting from such revision in the rates set forth in Schedule "A", and shall diligently pursue such application. CITY agrees that it will co-operate in connection with any hearing concerning said rate increase at UTILITY'S expense.

In the event that said rate increase to UTILITY'S customers is approved by the Public Service Commission of Indiana, then Escrow Agent shall release the escrow funds to CITY, and thereafter UTILITY shall pay the revised sewage rates to CITY.

In the event that the Public Service Commission of Indiana denies the request by UTILITY for a rate increase to UTILITY'S customers, then Escrow Agent shall return to UTILITY the escrow funds. Thereafter, UTILITY shall have a period of six(6) months, during which time it shall pay the rates set forth in Schedule "A", to elect whether to terminate this Agreement. Within said period of six (6) months following the decision of the Public Service Commission of Indiana, UTILITY shall either terminate this Agreement, or in lieu thereof, shall begin to pay the increased rate schedule as so adopted. In the event that UTILITY does not terminate this contract or begin to pay said increased rates after said period of six (6) months, then the CITY shall have the right to terminate this Agreement, by written notice to UTILITY given within sixty (60) days after the expiration of said six (6) months period.

It is understood, however, that if UTILITY advises CITY by a written notice within said six (6) month period that UTILITY proposes to contract additional or other sewage disposal facilities, and if UTILITY after the end of such six (6) month period commences and continues to pay the increased rates, UTILITY shall be entitled to continue this agreement in effect for a reasonable time until such facilities are completed, and all escrow funds shall be paid to CITY so that CITY shall receive the new rates from the beginning of the six (6) month period.

Upon CITY'S imposing an in-CITY industrial waste surcharge, a like surcharge shall be applicable to UTILITY for industrial waste received by CITY from UTILITY'S system, under the same terms and conditions as a general rate increase, as outlined above.

5. Construction of Connection Facilities

The responsiblity of constructing and financing the connection facilities described in Paragraph 3 hereof shall be as hereinafter stated.

CITY shall obtain bids for the construction of the connection facilities, which bids shall be approved by UTILITY and/or any developers concerned. Included in the total cost of the connection facilities shall be any engineering work or inspection, performance bond, and any reasonable finance charges incurred by UTILITY and/or the developers in financing the connection facilities.

CITY agrees to contribute the sum of Fifteen Thousand Dollars ($15,000.00) toward the construction of the connection facilities. The balance of the cost of construction shall be paid for or financed by UTILITY and/or a developer or developers. In the event that UTILITY and/or the developers are unable to make suitable arrangements within a reasonable time to procure the necessary funds for construction (excluding CITY'S contribution), then this Agreement shall be of no further force or effect and both parties shall be relieved of further performance hereunder; provided however, that UTILITY and/or a developer or developers shall reimburse CITY for its costs in preparing engineering plans for the connection facilities, which in no event shall exceed the sum of Twelve Thousand Dollars ($12,000.00), but CITY shall not commence work on such engineering plans until it receives written notice from UTILITY to do so. Upon UTILITY and/or developers procuring funds, they shall deposit same with CITY, and CITY shall then awared contracts and proceed with construction.

Upon the completion of construction, CITY shall furnish to UTILITY and/or any developers concerned, a statement properly verified and supported as to the cost of construction and installation of the connection facilities.

Beginning upon the date of the term hereof, CITY shall escrow seven (7) cents per one hundred (100) cubic feet ("the rebate") for all sewage delivered to CITY from the amount paid pursuant to Schedule "A", as the same may be revised from time to time, by UTILITY with the Lincoln National Bank & Trust Company of Fort Wayne ("Escrow Agent"). Said rebate shall be paid by CITY to Escrow Agent on a monthly basis until such time as the total cost of constructing and installing the connection facilities, including said measuring device, and any reasonable finance charges approved by CITY in writing in advance and incurred by UTILITY, and/or any developers or others contributing funds, have been reimbursed in full. Escrow Agent shall pay the amount in the escrow fund on a calendar quarterly basis to either UTILITY or any developer or developers who have advanced funds, as the case may be, during the term of said escrow. If both UTILITY and one or more developers have advanced funds, the escrow funds shall be disbursed to them proportionately on the basis of the funds advanced by each.

After the total cost of construction and installation of said facilities, including finance charges, have been reimbursed, said escrow shall terminate, and CITY shall receive and retain the full rate as set forth in Schedule "A", as the same may be revised.

Since the connection facilities will be used for the purpose of relieving existing pollution and preventing future pollution, CITY anticipates that it will apply for federal and state grants in connection with the installation as herein contemplated, and CITY agrees that in the event such federal and state grants are secured, said grants shall be used to immediately repay UTILITY and/or any developers advancing funds in connection herewith.

6. Existing Contracts

Nothing contained in this Agreement shall be construed as affirming, altering, amending, repudiating or cancelling any contracts heretofore entered into between CITY and any of the companies represented by the Trustee of UTILITY. Each party hereto specifically reserves any rights they may have in connection therewith, other than as modified or amended by other paragraphs of this Agreement. Furthermore, no option granted to CITY by any companies represented by Trustee, including MAPLEWOOD, shall be altered by this Agreement.

7. Ownership of Facilities

The connection facilities, including the volumetric measuring device, shall become the property of CITY and CITY shall be responsible for the maintenance, repair or enlargement thereof and, if necessary, the enlargement or replacement of the measuring device; provided however, in the event CITY fails to make the required escrow hereunder, or defaults in rendering the required services, then said facilities and measuring device shall, if UTILITY so elects, and without prejudice to any of its other rights and remedies, revert to and become the sole property of UTILITY. In the event the contract is terminated without fault of CITY, then the connection facilities shall remain the property of CITY. It is further agreed that it shall not be considered a default by CITY if this Agreement is terminated because UTILITY is unable to obtain the rate increases as specified in Paragraph 4 hereof. In the event CITY takes under right of eminent domain, all of the sewer system of UTILITY in the service area or that portion of the system where said connection facilities are located, prior to completion of payment for said facilities under the escrow arrangement as herein provided in Paragraph 5, CITY already having title to the connection facilities, shall continue to make the rebate payments until said connection facilities have been paid in full.

8. Obligation of UTILITY

UTILITY agrees to render sewage service within the service area as required by the Public Service Commission Act; provided however, that the UTILITY shall be required to serve only those areas for which it holds or has pending applications for Certificates of Territorial Authority; and provided further, this Agreement with CITY shall not prevent or preclude UTILITY from time to time in the utilization of a package sewage treatment plant as approved in writing by appropriate regulatory authorities, as a temporary expedient to serve particular portions of the service area until connection can be made with CITY, or to provide advance service to adjoining areas where it is not yet economically feasible to construct laterals connecting to CITY, or from expanding its Maumee Treatment Plant as may be approved from time to time by appropriate regulatory authorities.

UTILITY agrees to limit its presently pending applications for Certificates of Territorial Authority in the Sunny Meadows area to include only those portions presently served, and in the Kercheval Park area to include only those areas presently platted and served. UTILITY shall also amend its application to exclude the area northwest of St. Joe and St.

Joe Center Roads, except for the gas station at the intersection of said roads.

9. Obligation of CITY

CITY agrees it shall withdraw its Verified Plea in Abatement, as filed with the Public Service Commission of Indiana in cause number 31818, and that it shall not intervene in said cause number in any manner, whether directly or through an attorney or agent. CITY shall not, either directly or indirectly, serve, or contract to serve, except with the approval of UTILITY, any of the areas for which Certificates of Territorial Authority are now held by UTILITY in St. Joseph Township, Allen County, Indiana, (excluding, however, the fifty (50) acre tract, described as the Roy Grimmer property, now being served by CITY), nor shall CITY seek, either directly or indirectly, to invalidate or void any Certificate of Territorial Authority now held by UTILITY. Provided however, that nothing herein contained shall prevent CITY from competing for, contesting, or intervening in, any application hereinafter made by UTILITY for a Certificate of Territorial Authority to serve additional areas than those now under franchise, or for which application has been made in cause number 31818; and provided further, that this paragraph shall not be applicable to that certain case recently decided by the Appellate Court of Indiana, and designated as cause number 20324, or the Public Service Commission of Indiana case upon which it is based, designated as cause number 30154.

In the event that UTILITY or MAPLEWOOD is successful in obtaining Certificates of Territorial Authority for additional areas in St. Joseph Township, then CITY agrees that such areas shall be included in the service area herein described, and the sewage from the same may be delivered to CITY by the connection facilities, except excluded areas on Exhibit "1".

10. Waiver of Right to Remonstrate Against Annexation

Pursuant to rules and regulations of the Sewage Treatment utility of the City of Fort Wayne, the Resolutions and Ordinances of said CITY, and pursuant to the provisions of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns' Indiana Statutes Annotated 48-3963), UTILITY for itself and its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with, or oppose any pending or future annexation by the City of Fort Wayne of any territory for which UTILITY now or hereafter possesses a Certificate of Territorial Authority within the service areas.

Provided however, that any such annexation by CITY shall not affect the respective rights and obligations of the parties to this Agreement.

11. Conditions of Approval and Joint Obligations

It is understood and agreed that this Agreement is subject to the approval of the Common Council of the City of Fort Wayne, Public Service Commission of Indiana, and the United States District Court for the Northern District of Indiana, Fort Wayne Division, in which Court said UTILITY is now a party to proceedings for reorganization under Chapter X of the Bankruptcy Act, cause number 8432. If this Agreement is not approved in its entirety, either party hereto shall have the right to terminate the same.

Upon approval of this Agreement by the required parties, CITY and UTILITY shall work together toward securing approval of the State Board of Health, Stream Pollution Control Board and various city and county officials to permit developers, builders and homeowners to plat additions and to secure permits enabling them to build additions and homes and to make sewer connections thereto.

The parties hereto agree that whenever any acceptance or approval is to be given or granted by either party hereunder, then the same shall not be unreasonably withheld.

This Agreement shall be binding upon and benefits hereof shall inure to the parties hereto and their respective successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the date and year first above written.

John N Pichon

John N. Pichon, Jr., not personally but as Trustee in Reorganization of Diversified Utilities, Inc.

CITY OF FORT WAYNE, INDIANA

By Harold S Zeis
(Harold S. Zeis, Its Mayor)

BOARD OF PUBLIC WORKS

ATTEST:

By Fred S. Ehrman
(Fred S. Ehrman)

By Kenneth McGraw
(Kenneth McGraw, Clerk)

By Robert W. Dahman
(Robert W. Dahman)

By
(George F. Gable)

NOV 26 1968

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared the above-named JOHN N. PICHON, JR., to me known and known by me to be the person, who as Trustee of DIVERSIFIED UTILITIES, INC., signed the foregoing instrument as Trustee; that the same is his free and voluntary act and deed as such Trustee.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 26th day of November, 1968.

Geraldine Catherine Behr
(Notary Public)

My Commission Expires:

June 14, 1970

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State this 26th day of November, 1968, personally appeared the within named HAROLD S. ZEIS, Mayor and Chief Executive Officer of the City of Fort Wayne, Indiana; the within named FRED S. EHRMAN, ROBERT W. DAHMAN, and GEORGE F. GABLE, members of the BOARD OF PUBLIC WORKS, City of Fort Wayne, Indiana; and KENNETH McGRAW, Clerk of the Board of Public Works of the City of Fort Wayne, Indiana, to me personally known, who, being by me duly sworn, said that they are respectively the Mayor and Chief Executive Officer of the City of Fort Wayne, the Members and the Clerk of the Board of Public Works of the City of Fort Wayne, Indiana, and that they signed said instrument on behalf of the City of Fort Wayne and its Water Works and Sewage Departments of the City of Fort Wayne, Indiana, with full authority so to do, and acknowledged said instrument to be the voluntary act and deed of said Department and said City for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Edna L. Smith
(Notary Public)

My Commission Expires:
October 12, 1972

Approved as to form and legality.

Robert E. Meyers
Robert E. Meyers, Associate City Attorney

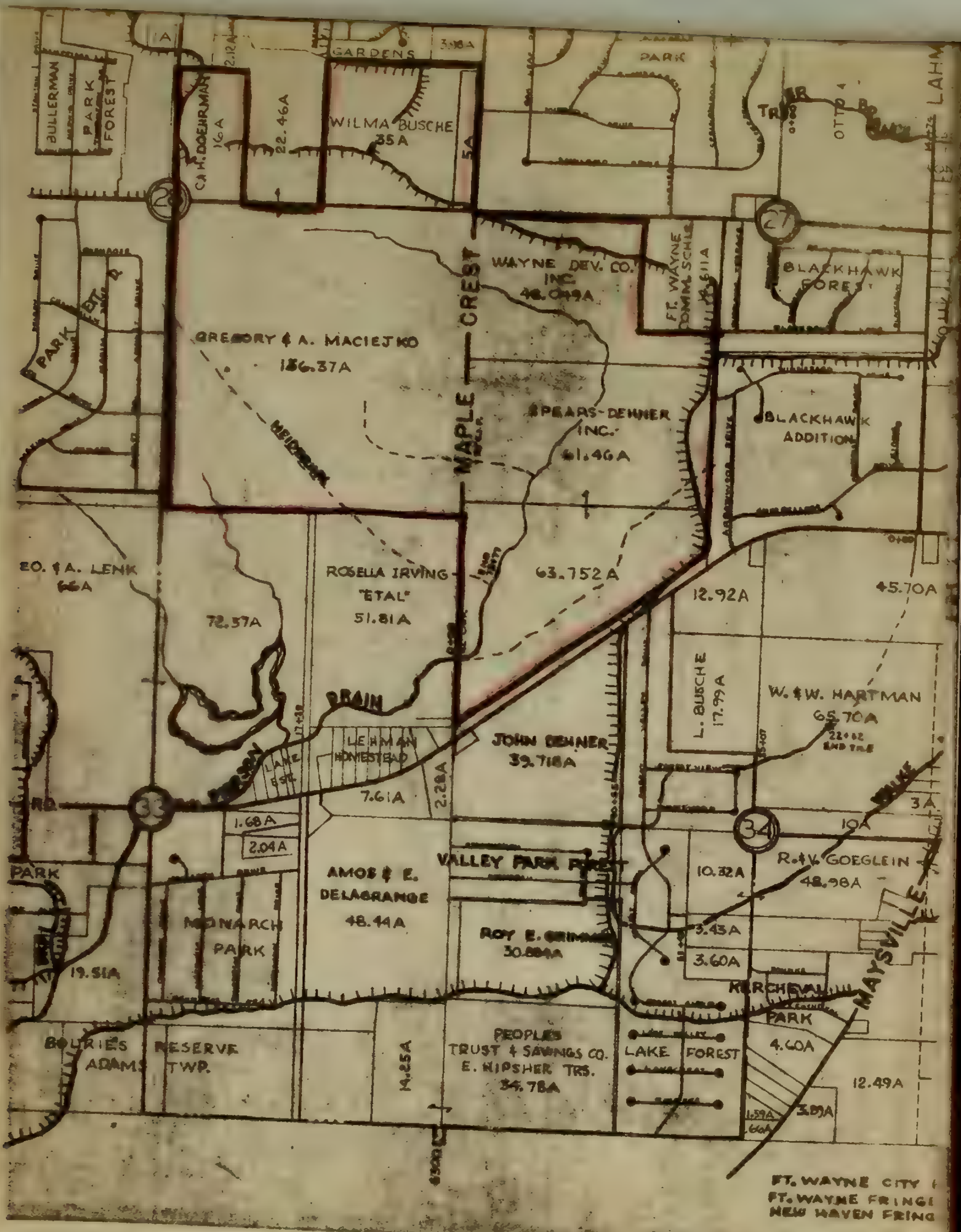

GARDENS
PARK
BULLERMAN PARK FOREST
C.& H. DOEHRMAN 16A
22.46A
WILMA BUSCHE 35A
5A
OTTO BOSE
LAHM
28
27
PARK ADD. 2
WAYNE DEV. CO. INC. 48.049A
FT. WAYNE COMM. SCHS. 5.811A
BLACKHAWK FOREST
GREGORY & A. MACIEJKO 136.37A
MAPLE CREST
SPEARS-DEHNER INC. 61.46A
BLACKHAWK ADDITION
EO. & A. LENK 66A
72.57A
ROSELLA IRVING "ETAL" 51.81A
63.752A
12.92A
45.70A
L. BUSCHE 17.99A
W. & W. HARTMAN 65.70A
DRAIN
LEHMAN HOMESTEAD
LAKE EST.
JOHN DEHNER 39.718A
7.61A
2.28A
33
34
RD.
1.68A
2.04A
10A
3A
PARK
AMOS & E. DELAGRANGE 48.44A
VALLEY PARK FOREST
10.32A
R. & V. GOEGLEIN 48.98A
MONARCH PARK
ROY E. GRIMM 30.884A
3.43A
3.60A
19.51A
KERCHEVAL PARK
MAYSVILLE
BOURIES RESERVE ADAMS TWP.
14.25A
PEOPLES TRUST & SAVINGS CO. E. HIPSHER TRS. 34.78A
LAKE FOREST
4.60A
12.49A
1.59A
.66A
3.89A
FT. WAYNE CITY
FT. WAYNE FRINGE
NEW HAVEN FRINGE

Exhibit "1"

Aboite & Wayne Twps
See Supplemental Agreement - Book 53 (7/17/69)
See further agreement 7/16/74 - Book 61

11/26/68
52-297-13
Ratified 12/17/68
S-179-68

AGREEMENT BETWEEN CITY AND PUBLIC UTILITY FOR SEWAGE DISPOSAL SERVICE IN SUBURBAN AREA

THIS AGREEMENT, made and entered into this 26th day of November, 1968, by and between the parties hereinafter stated, who will be referred to by the following designations:

"CITY"	CITY OF FORT WAYNE, INDIANA
and	
"UTILITY"	JOHN N. PICHON, JR., NOT PERSONALLY BUT AS TRUSTEE OF DIVERSIFIED UTILITIES, INC., DEBTOR, IN REORGANIZATION PROCEEDINGS NOW PENDING IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF INDIANA, FORT WAYNE DIVISION, NO. 8432

WITNESSETH

WHEREAS, CITY is a municipality in Allen County, Indiana, which owns and operates a sewage treatment facility for the benefit of the citizens living within its municipal territory, and since said municipal sewage plant has a greater capacity, capable of treating more sewage than is now produced or will be produced in the foreseeable future by the residents of said municipality; and since CITY has from time to time undertaken to supply service directly to residents living outside its municipal limits, or to other entities, and to provide said service in suburban areas; and

WHEREAS, John N. Pichon, Jr., is the duly appointed, qualified and acting trustee of the estate of Diversified Utilities, Inc., an Indiana corporation, which heretofore filed its petition for reorganization under Chapter X of the Bankruptcy Act and prior to the appointment of such trustee held a Certificate of Certificates of Territorial Authority from the Public Service Commission of the State of Indiana to render sewage disposal service within certain areas in Aboite and Wayne Townships, Allen County, Indiana, and

6

WHEREAS, UTILITY desires to contract with CITY to treat said sewage as collected by UTILITY within said area;

NOW,THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties to this Agreement do hereby agree as follows:

1. Service Area

The area to be serviced ("service area") shall be those portions of Aboite and Wayne Townships, Allen County, for which UTILITY now has, or shall hereafter have, a Certificate or Certificates of Territorial Authority from the Public Service Commission of Indiana, except as modified by this Agreement.

2. Term of Contract

This Agreement shall begin upon the date of its execution and shall be in force and effect until June 1, 1977, at which time it shall terminate, subject to renewal options as hereinafter stated. UTILITY shall have, and is hereby given, the option to extend this Agreement for two (2) successive additional terms of five (5) years each upon the expiration of the original term hereof, upon the giving to CITY of at least one (1) year's written notice of its intention to extend, prior to the end of the original term hereof, and prior to the end of the first option period hereof. Any such renewal shall be on the same terms and conditions as herein set forth for the original term.

3. Service

The CITY agrees to accept for treatment in its Sewage System, sewage collected by the UTILITY within the service area and discharged through a force main which will connect UTILITY'S Graham-McCulloch Lift Station to either CITY'S Westmoor Pumping Station or CITY'S Westmoor Interceptor.

UTILITY agrees to collect sewage within the service area at its own cost and to deliver said sewage to the above-described connection point.

The sewage facilities to be constructed at the connection point shall consist of the above-described force main, which will be sized to provide adequate capacity for present and future needs, and a volumetric measuring device.

Plans and specifications for construction of the connection facilities by UTILITY shall be prepared by a registered professional engineer retained by UTILITY and shall be approved by UTILITY and the Engineering Department of CITY. CITY agrees to co-operate with UTILITY in preparing said plans and shall make available to UTILITY and/or said registered professional engineer all drawings, maps and other documents and information as may be useful to UTILITY in accomplishment of the same.

UTILITY agrees that the construction of the connection facilities shall be in accordance with said plans and specifications as so approved by UTILITY and CITY. Any construction work to be performed by UTILITY shall be subject to inspection from time to time by representatives of CITY. UTILITY agrees to provide necessary engineering inspection to insure that the connection facilities are constructed according to such standards and specifications, and will supply CITY with two (2) sets of "As Built" plans within sixty (60) days after the completion of construction. Any deviations from approved plans will be corrected promptly upon notice.

CITY agrees to furnish, at the connection point as hereinabove set forth, a volumetric measuring device acceptable to UTILITY, for the purpose of measuring, or verifying measurements from time to time, of all sewage delivered to CITY. Such measuring device shall be paid for by CITY and shall be subject to inspection, from time to time, by representatives of both CITY and UTILITY.

In the event that UTILITY shall be rendering, or authorized to render, sewage service to the Westmoor Park and Terrace Estates areas, then said measuring device shall be located so as to measure both the sewage from said force main and the Westmoor Park and Terrace Estates areas. UTILITY agrees in this event to locate its force main along U. S. Highway #24, and to extend the same North to the Westmoor Pumping Station at a point which will allow ultimate transfer and connection to the gravity portion of CITY'S Westmoor Interceptor. In the event that UTILITY is not then rendering, or authorized to render, service to Westmoor Park and Terrace Estates, then said measuring device shall be located so as to connect said force main with the gravity portion of CITY'S Westmoor Interceptor.

4. Rates, Services and Charges

For the sewage treatment service hereinabove described, UTILITY agrees to pay to CITY on the basis of total cubic feet of sewage flow per calendar month as measured by said volumetric measuring device at each point of service, to be read monthly by CITY and subject to the right of inspection by UTILITY, in accordance with the following schedule, which shall be hereinafter referred to as Schedule "A".

SCHEDULE "A"

Monthly Volume	Rate per 100 cu. ft.
First 300,000 cu. ft.	$.21 per 100 cu. ft.
From 300,000 to 400,000 cu. ft.	.20 per 100 cu. ft.
From 400,000 to 500,000 cu. ft.	.19 per 100 cu. ft.
From 500,000 to 600,000 cu. ft.	.18 per 100 cu. ft.
From 600,000 to 700,000 cu. ft.	.17 per 100 cu. ft.
From 700,000 to 800,000 cu. ft.	.16 per 100 cu. ft.
From 800,000 to 900,000 cu. ft.	.15 per 100 cu. ft.
From 900,000 to 1,000,000 cu. ft.	.14 per 100 cu. ft.
From 1,000,000 to 1,100,000 cu. ft.	.13 per 100 cu. ft.
From 1,100,000 to 1,200,000 cu. ft.	.12 per 100 cu. ft.
From 1,200,000 to 1,300,000 cu. ft.	.11 per 100 cu. ft.
From 1,300,000 and over	.10 per 100 cu. ft.

It is understood and agreed that the rates set forth in Schedule "A" include the CITY'S surcharge for service to out-of-CITY residents. The rates may, however, be subject to a revision from time to time during the term of this contract, or any period of renewal, at such time as all of the rates and charges for sewer service of CITY are reviewed and finally approved at a public hearing of the Common Council of the City of Fort Wayne, Indiana; provided however, that such rates shall only be increased in the same proportion or percentage as may be applicable to any general rate increase to CITY'S other customers. In the event that said general rate increase is not of a uniform percentage, then the rate increase to UTILITY shall be a percentage or proportion equal to the total gross revenue increase resulting thereby. Commencing as of the date that said increased rate becomes effective, the portion of the increased rate in excess of the rates provided in Schedule "A" shall be paid by UTILITY in escrow to the Lincoln National Bank & Trust Company of Fort Wayne, Indiana ("Escrow Agent") under the following conditions: UTILITY shall forthwith, within thirty (30) days from the date of said rate increase, apply to the Public Service Commission of Indiana for a rate increase to UTILITY'S customers to cover at least the added costs resulting from such revision in the rates set forth in Schedule "A", and shall diligently pursue such application. CITY agrees that it will co-operate in connection with any hearing concerning said rate increase at UTILITY'S expense.

In the event that said rate increase to UTILITY'S customers is approved by the Public Service Commission of Indiana, then Escrow Agent shall release the escrow funds to CITY, and thereafter UTILITY shall pay the revised sewage rates to CITY.

In the event that the Public Service Commission of Indiana denies the request by UTILITY for a rate increase to UTILITY'S customers, then Escrow Agent shall return to UTILITY the escrow funds. Thereafter, UTILITY shall have a period of six (6) months, during which time it shall pay the rates set forth in Schedule "A", to elect whether to terminate this Agreement. Within said period of six (6) months following the decision of the Public Service Commission of Indiana, UTILITY shall either terminate this Agreement, or in lieu thereof, shall begin to pay the increased rate schedule as so adopted. In the event that UTILITY does not terminate this contract or begin to pay said increased rates after said period of six (6) months, then CITY shall have the right to terminate this Agreement by written notice to UTILITY given within sixty (60) days after the expiration of said six (6) months period.

It is understood, however, that if UTILITY advises CITY by a written notice within said six (6) month period that UTILITY proposes to construct additional or other sewage disposal facilities, and if UTILITY after the end of such six (6) month period commences and continues to pay the increased rates, UTILITY shall be entitled to continue this Agreement in effect for a reasonable time until such facilities are completed, and all escrow funds shall be paid to CITY so that CITY shall receive the new rates from the beginning of the six (6) month period.

Upon CITY'S imposing an in-CITY industrial waste surcharge, a like surcharge shall be applicable to UTILITY for industrial waste received by CITY from UTILITY'S system, under the same terms and conditions as a general rate increase, as outlined above.

5. Construction of Facilities

It is understood and agreed that UTILITY shall construct, or cause to be constructed, the connection facilities necessary to connect its system with that of the CITY as set forth in Paragraph 3 of this Agreement; provided however, that CITY will construct, or cause to be constructed, at its own cost the volumetric measuring device. It is further understood and agreed that in order to bear the cost of constructing such facilities as are to be constructed by UTILITY, UTILITY may receive advances from certain developers operating within the service area.

Upon the completion of the construction of said facilities, UTILITY shall furnish to CITY a statement, properly verified and supported, setting forth the cost of construction and installation of such facilities, which cost shall include any engineering work or inspection, performance bond, and any reasonable finance charges approved by CITY in writing in advance and incurred, or to be incurred, by UTILITY and/or developers in financing the connection facilities. Beginning upon the date of the term hereof, CITY shall escrow five (5) cents per One Hundred (100) cubic feet ("the rebate") for all sewage delivered to CITY from the amount paid pursuant to Schedule "A", as the same may be revised from time to time, by UTILITY with the Lincoln National Bank & Trust Company of Fort Wayne ("Escrow Agent"). Said rebate shall be paid by CITY to Escrow Agent on a monthly basis until such time as the cost of constructing and installing the facilities to be constructed by UTILITY, and any finance charges incurred by UTILITY or any developers or others contributing funds, have been reimbursed in full. Escrow Agent shall pay the amount in the escrow fund on a calendar quarterly basis to either the UTILITY or any developer or developers who have advanced funds, as the case may be, during the term of said escrow. If both UTILITY and one or more developers have advanced funds, the escrow funds shall be disbursed to them proportionately on the basis of the funds advanced by each. After the cost of construction and installation of said facilities including finance charges have been reimbursed, said escrow shall terminate, and CITY shall receive and retain the full rate as set forth in Schedule "A", as the same may be revised.

6. Existing Contracts

Nothing contained in this Agreement shall be construed as affirming, altering, amending, repudiating or cancelling any contracts heretofore entered into between CITY and any of the companies represented by the Trustee of UTILITY. Each party hereto specifically reserves any rights they may have in connection therewith, other than as modified or amended by other paragraphs of this Agreement.

7. Ownership of Facilities

The volumetric measuring device shall be the property of CITY and CITY shall be responsible for its maintenance and, if necessary, its enlargement or replacement. The force main and other connection facilities installed by UTILITY shall also become the property of CITY, provided however, in the event CITY fails to make the required escrow hereunder, or defaults in rendering the required services, said force main and other connection facilities shall, if UTILITY so elects, and without prejudice to any of its other rights and remedies, revert to and become the sole property of UTILITY. UTILITY shall be responsible for the maintenance and repair of said force main and other connection facilities (excluding the volumetric measuring device) during the term hereof. In the event this Agreement is terminated without fault of CITY, then the connection facilities shall remain the property of CITY. It is further agreed that it shall not be considered a default by CITY if this Agreement is terminated because UTILITY is unable to obtain the rate increases as specified in Paragraph 4 hereof. In the event CITY takes under right of eminent domain, all of the sewer system of UTILITY in the service area, or that portion of the system where said connection facilities are located, prior to completion of payment for said facilities under the escrow arrangement as herein provided in Paragraph 5, CITY already having title to the connection facilities, shall continue to make the rebate payments until said connection facilities have been paid in full.

8. Obligation of UTILITY

UTILITY agrees to render sewage service within the service area as required by the Public Service Commission Act; provided however, that the UTILITY shall be required to serve only those areas for which it holds Certificates of Territorial Authority; and provided further, this Agreement with CITY shall not prevent or preclude UTILITY from time to time in the utiliziation of a package sewage treatment plant as approved in writing by appropriate regulatory authorities, as a temporary expedient to serve particular portions of the service area until connection can be made with CITY, or to provide advance service to adjoining areas where it is not yet economically feasible to construct laterals connecting to CITY.

Inasmuch as a pollution problem exists in the Westmoor Park area and, inasmuch as the Westmoor system is presently controlled by others than UTILITY, the Westmoor Park Community Association proposes to connect said system to the CITY'S Westmoor Park Pumping Station. Subject to the execution and approval of this Agreement, UTILITY agrees that because of said pollution problem it will not presently object to the making of said connection within an area for which UTILITY now holds a Certificate of Territorial Authority, provided however, that UTILITY is not hereby releasing any of the rights which it may have to serve said area under its Certificate, nor is it relinquishing or waiving any rights it may have by the execution of this Agreement. CITY agrees that it will provide service to said Westmoor Park Community Association, and that it will further provide the same service to UTILITY or to whoever may be ultimately determined to have the right to serve the area.

UTILITY agrees that it shall relinquish any and all rights to serve an area consisting of One Hundred Ten and Eighteen Hundredth (~~100.18~~ 110.18 m.P) acres, which said area is more particularly described in Exhibit "A" attached hereto and made a part hereof; and it is understood that CITY shall have the right to serve said One Hundred Ten and Eighteen Hundredth (110.18) acres with sewage service (insofar as UTILITY shall have any rights to the same) without any charge or repayment by CITY to UTILITY.

UTILITY further agrees that it shall release to CITY, under the conditions as hereinafter set forth, all its rights to serve the following described territory in Sections 6, 7 and 8 in Wayne Township:

> The SW 1/4, Section 6 and East 1/2 of Section 7, the NW 1/4 of Section 7 exclusive of Exhibit "A", and part of the West half of Section 8 in Wayne Township lying within the present UTILITY Certificate of Territorial Authority, excepting therefrom:
>
> > Lots numbered 1 through 176 inclusive in Westmoor Extended Addition, Terrace Estates, and lots 10 through 15 inclusive, in Christle's Addition.
>
> Also, excepting therefrom that portion of the Southeast 1/4 of Section 7, lying South and West of the following described line:

Beginning at the North line of Feichter's Covington Terrace Addition and Getz Road; thence running East along the North line of said Feichter's Addition to the East line thereof; thence South along the East line and the Southerly extension thereof of said Feichter's Addition to Wilkie Drive; thence easterly along Wilkie Drive to the intersection of U. S. Highway 24 and North Bend Drive; thence Southwesterly along North Bend Drive to Covington Road.

It is agreed that for and in consideration of UTILITY'S releasing the above-described area to CITY, CITY shall pay to UTILITY One Hundred Fifty Dollars ($150.00) per acre, said payment to be made to UTILITY only at the time that various areas or homes are developed and tap-ins are made to CITY'S system. Said payments shall be for a minimum of not less than one (1) acre at any time. This Agreement by CITY to pay UTILITY, as provided herein, shall extend for the term of this Agreement, together with any option periods, and shall terminate thereafter.

9. Obligation of CITY

CITY agrees to not interfere,either directly or indirectly, with UTILITY'S efforts to purchase the Westmoor Park Sewage System or to serve said area and the Terrace Estates area, or to intervene, either directly or indirectly, in Public Service Commission cause number 31288.

CITY shall not,either directly or indirectly, serve or contract to serve, except with the approval of UTILITY, any of the areas for which Certificates of Territorial Authority are now held by UTILITY, in Aboite and Wayne Townships, Allen County, Indiana, nor shall CITY seek, either directly or indirectly, to invalidate or void any Certificate of Territorial Authority now held by UTILITY. Provided however, that nothing herein contained shall prevent CITY from competing for, contesting, or intervening in, any applications hereinafter made by UTILITY for a Certificate of Territorial Authority to serve additional areas than those now under franchise. In the event that UTILITY is successful in obtaining a Certificate or Certificates of Territorial Authority for additional areas, CITY agrees that the same shall be included in the service area specified in Paragraph 2 hereof.

10. Waiver of Right to Remonstrate Against Annexation

Pursuant to rules and regulations of the Sewage Treatment Utility of the City of Fort Wayne, the Resolutions and Ordinances of said CITY, and pursuant to the provisions of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns' Indiana Statutes Annotated 48-3963), UTILITY for itself and its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with, or oppose any pending or future annexation by the City of Fort Wayne of any territory for which UTILITY now or hereafter possesses a Certificate of Territorial Authority within the service area.

Provided however, that any such annexation by CITY shall not affect the respective rights and obligations of the parties to this Agreement.

11. Conditions of Approval and Joint Obligations

It is understood and agreed that this Agreement is subject to the approval of the Common Council of the City of Fort Wayne, Public Service Commission of Indiana, and the United States District Court for the Northern District of Indiana, Fort Wayne Division, in which Court said UTILITY is now a party to proceedings for reorganization under Chapter X of the Bankruptcy Act, cause number 8432. If this Agreement is not approved in its entirety, either party hereto shall have the right to terminate the Agreement.

Upon approval of this Agreement by the required parties, CITY and UTILITY shall work together toward securing approval of the State Board of Health, Stream Pollution Control Board and various city and county officials to permit developers, builders and homeowners to plat additions and to secure permits enabling them to build additions and homes and to make sewer connections thereto.

The parties hereto agree that whenever any acceptance or approval is to be given or granted by either party hereunder, then the same shall not be unreasonably withheld.

This Agreement shall be binding upon and the benefits hereof shall inure to the parties hereto, and their respective successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

John N Pichon
(John N. Pichon, Jr., not personally,
but as Trustee in Reorganization of
Diversified Utilities, Inc.)

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis
(Harold S. Zeis, Its Mayor)

BOARD OF PUBLIC WORKS

ATTEST:

By Kenneth McGraw
(Kenneth McGraw, Clerk)

By Fred S. Ehrman
(Fred S. Ehrman)

By Robert W. Dahman
(Robert W. Dahman)

By
(George F. Gable)

NOV 26 1968

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared the above-named JOHN N. PICHON, JR., to me known, and known by me to be the person, who as Trustee of DIVERSIFIED UTILITIES, INC., signed the foregoing instrument as such Trustee; that the same is his free and voluntary act and deed as such Trustee. ~~and the free and corporate act and deed of said corporation.~~

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 26th day of November, 1968.

Geraldine Catherine Behr
Notary Public

My commission expires:

June 14, 1970

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State this 26th day of November, 1968, personally appeared the within named HAROLD S. ZEIS, Mayor and Chief Executive Officer of the City of Fort Wayne, Indiana; the within named FRED S. EHRMAN, ROBERT W. DAHMAN and GEORGE F. GABLE, members of the BOARD OF PUBLIC WORKS, City of Fort Wayne, Indiana; and KENNETH McGRAW, Clerk of the Board of Public Works of the City of Fort Wayne, Indiana, to me personally known, who, being by me duly sworn, said that they are respectively the Mayor and Chief Executive Officer of the City of Fort Wayne, the Members and the Clerk of the Board of Public Works of the City of Fort Wayne, Indiana, and that they signed said instrument on behalf of the City of Fort Wayne, Indiana, and its Water Works and Sewage Departments of the City of Fort Wayne, Indiana, with full authority so to do, and acknowledged said instrument to be the voluntary act and deed of said Department and said City for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Edna L. Smith
Notary Public

My commission expires:
October 13, 1972

Approved as to form and legality.

Robert E. Meyers
(Robert E. Meyers, Associate City Attorney)

A part of the fractional Northwest ¼ of Section seven, T-30-N, R-12-E in Allen County, Indiana, and a part of the Northeast ¼ of Section twelve, T-30-N, R-11-E in Allen County, Indiana described as follows:

Beginning at the N.W. Corner of said Section seven, running thence N. 89°-56'-27" E. along the North Line of Section seven 422.70 feet; thence S. 00°-03'-33" E. 145.00 feet to a point on the South Right-of-Way of State Road 14 (also known as the Illinois Road), this point to be the True Point of Beginning of this description; thence continuing S. 00°-03'-33" E. 355.00 feet;✓thence N. 89°-56'-27" E. 629.00 feet; thence N. 00°-03'-33" W. 320.00✓feet to the South Right-of-Way line of Frontage Road No.1; thence N.89°-56'-27" E. along said Right-of-Way line 410.12✓feet; thence N. 43°-46'-27" E. 60.18✓ feet; thence S. 00°-08'-33" E. 138.80✓feet; thence N. 89°-56'-27" E. 194.00✓feet to the west line of Walnut Hills Terrace Addition; thence S. 00°-21'-33" E. along the west line of Walnut Hills Terrace Addition 2089.02✓feet; thence S. 89°-59'-31" W. 997.66✓feet; thence S. 01°-08'-05" W. 336.23✓feet to the East-West ¼ line of Section seven; thence N. 88°-25'-23" W. along the East-West ¼ line of Section seven 703.82✓feet to the West ¼ Corner of Section seven; thence N. 00°-03'-56" W. 85.16✓feet to the East ¼ Corner of Section twelve, T-30-N, R-11-E; thence S. 88°-03'-10" W. 980.19 feet to the East Right-of-Way line of Interstate Highway 69; thence Northeasterly along the various meanderings of the said East Right-of-Way line of said Interstate Highway 69; 2905.02 feet to the true point of beginning, said point being on the East Right-of-Way line of Interstate Highway 69 and the South Right-of-Way line of State Road 14, containing 110.18 Acres.

I hereby certify that this survey to be correct.

No. 10517

Robert E. Rowland

Robert E. Rowland   Aug. 23, 19[illegible]
Reg. Land Surveyor
State of Indiana No. 10517

Exhibit "A"

Washington Twp.

11/26/68
52-297-12
Ratified 12/17/68
S-180-68

AGREEMENT BETWEEN CITY AND PUBLIC UTILITY FOR SEWAGE DISPOSAL SERVICE IN SUBURBAN AREA

THIS AGREEMENT, made and entered into this 26th day of November, 1968, by and between the parties hereinafter stated, who will be referred to by the following designations:

"CITY"	CITY OF FORT WAYNE, INDIANA
and	
"UTILITY"	JOHN N. PICHON, JR. NOT PERSONALLY BUT AS TRUSTEE OF CLEARWATER UTILITIES, INC., DEBTOR in reorganization proceedings now pending in the United States District Court for the Northern District of Indiana, Fort Wayne Division, Cause Number 8435

WITNESSETH

WHEREAS, CITY is a municipality in Allen County, Indiana which owns and operates a sewage treatment facility for the benefit of the citizens living within its municipal territory, and since said municipal sewage plant has a greater capacity, capable of treating more sewage than is now produced or will be produced in the foreseeable future by the residents of said municipality; and since CITY has from time to time undertaken to supply service directly to residents living outside its municipal limits, or to other entities, and to provide said service in suburban areas; and

WHEREAS, John N. Pichon, Jr., is the duly appointed, qualified and acting trustee of the estate of Clearwater Utilities, Inc. an Indiana corporation, which heretofore filed for reorganization under Chapter X of the Bankruptcy Act and prior to the appointment of such Trustee held a Certificate or Certificates of Territorial Authority from the Public Service Commission of

Indiana to render sewage disposal service within an area in Washington Township, Allen County, Indiana.

WHEREAS, UTILITY desires to contract with CITY to treat said sewage as collected by UTILITY within said area;

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties to this Agreement do hereby agree as follows:

1. Service Area

The area to be serviced shall be those portions of Washington Township, Allen County, for which UTILITY now has, or shall hereafter have, a Certificate or Certificates of Territorial Authority from the Public Service Commission of Indiana.

2. Term of Contract

This Agreement shall begin upon the date of its execution and shall be in force and effect until June 1, 1977, at which time it shall terminate, subject to renewal options as hereinafter stated. UTILITY shall have, and is hereby given, the option to extend this Agreement for two (2) successive additional terms of five (5) years each upon the expiration of the original term hereof, upon the giving to CITY of at least one (1) year's written notice of its intention to extend, prior to the end of the original term hereof, and prior to the end of the first option period hereof. Any such renewal shall be on the same terms and conditions as herein set forth for the original term.

3. Service

The CITY agrees to accept for treatment in its Sewage System, sewage collected by the UTILITY within the service area at a connection point which is approximately forty (40) feet east of UTILITY'S presently existing Washington Township Treatment Plant.

UTILITY agrees to collect sewage within the service area at its own cost and to deliver said sewage to the above-described connection point.

The sewage facilities to be constructed at the connection point shall consist of approximately forty (40) feet of sewer, which will connect to the terminus of CITY'S Spy Run Interceptor, and a volumetric measuring device.

Plans and specifications for construction of the connection facilities by UTILITY shall be prepared by a registered professional engineer retained by UTILITY and shall be approved by UTILITY and the Engineering Department of CITY. CITY agrees to co-operate with UTILITY in preparing said plans and shall make available to UTILITY and/or said registered professional engineer all drawings, maps and other documents and information as may be useful to UTILITY in accomplishment of the same.

UTILITY agrees that the construction of the connection facilities shall be in accordance with said plans and specifications as so approved by UTILITY and CITY. Any construction work to be performed by UTILITY shall be subject to inspection from time to time by representatives of CITY. UTILITY agrees to provide necessary engineering inspection to insure that the connection facilities are constructed according to such standards and specifications. Any deviations from approved plans will be corrected promptly upon notice.

UTILITY agrees to furnish, at the connection point as hereinabove set forth, a volumetric measuring device acceptable to the CITY, for the purpose of emasuring, or verifying measurements from time to time, of all sewage delivered to the CITY. such meter or device shall be subject to inspection, from time to time, by representatives of the CITY.

4. Rates, Services and Charges

For the sewage treatment service hreinabove described, UTILITY agrees to pay to CITY on the basis of total cubic feet of sewage flow per calendar month as measured by said volumetric measuring device at each point of service, to be read monthly by CITY and subject to the right of inspection by UTILITY, in accordance with the following schedule, which shall be hereinafter referred to as Schedule "A".

SCHEDULE "A"

	Monthly Volume			Rate per 100 cu.ft.
First			300,000 cu.ft.	$.21 per 100 cu.ft.
From	300,000	to	400,000 cu.ft.	.20 per 100 cu.ft.
From	400,000	to	500,000 cu.ft.	.19 per 100 cu.ft.
From	500,000	to	600,000 cu.ft.	.18 per 100 cu.ft.
From	600,000	to	700,000 cu.ft.	.17 per 100 cu.ft.
From	700,000	to	800,000 cu.ft.	.16 per 100 cu.ft.
From	800,000	to	900,000 cu.ft.	.15 per 100 cu.ft.
From	900,000	to	1,000,000 cu.ft.	.14 per 100 cu.ft.
From	1,000,000	to	1,100,000 cu.ft.	.13 per 100 cu.ft.
From	1,100,000	to	1,200,000 cu.ft.	.12 per 100 cu.ft.
From	1,200,000	to	1,300,000 cu.ft.	.11 per 100 cu.ft.
From	1,300,000	and over		.10 per 100 cu.ft.

It is understood and agreed that the rates set forth in Schedule "A" include the CITY'S surcharge for service to out-of-CITY residents. The rates may, however, be subject to a revision from time to time during the term of this contract, or any period of renewal, at such time as all of the rates and charges for sewer service of CITY are reviewed and approved at a public hearing of the Common Council of the City of Fort Wayne, Indiana; provided however, that such rates shall only be increased in the same proportion or percentage as may be applicable to any general rate increase to CITY'S other customers. In the event that said general rate increase is not of a uniform percentage, then the rate increase to UTILITY shall be a percentage of proportion equal to the total gross revenue increase resulting thereby. Commencing upon the date that said increased rate becomes effective, the portion of the increased rate in excess of the rates provided in Schedule "A" shall be paid by UTILITY in escrow to the Lincoln National Bank & Trust Company of Fort Wayne, Indiana ("Escrow Agent") under the following conditions: UTILITY shall forthwith, within thirty (30) days from the date of said rate increase, apply to the Public Service Commission of Indiana for a rate increase to UTILITY'S customers to cover at least the added costs resulting from such revision in the rates set forth in Schedule "A", and shall diligently pursue such application. CITY agrees that it will co-operate in connection with any hearing concerning said rate increase at UTILITY'S expense.

In the event that said rate increase to UTILITY'S customers is approved by the Public Service Commission of Indiana, then Escrow Agent shall release the escrow funds to CITY, and thereafter UTILITY shall pay the revised sewage rates to CITY.

In the event that the Public Service Commission of Indiana denies the request by UTILITY for a rate increase to UTILITY'S customers, then Escrow Agent shall return to UTILITY the escrow funds. Thereafter, UTILITY shall have a period of six (6) months, during which time it shall pay the rates set forth in Schedule "A", to elect whether to terminate this Agreement. Within said period of six (6) months following the decision of the Public Service Commission of Indiana, UTILITY shall either terminate this Agreement, or in lieu thereof, shall begin to pay the increased rate schedule as so adopted. In the event that UTILITY does not terminate this contract or begin to pay said increased rates after said period of six (6) months, then CITY shall have the right to terminate this Agreement, by written notice to UTILITY given within sixty (60) days after the expiration of said six (6) months period.

It is understood, however, that if UTILITY advises

CITY by a written notice within said six (6) month period that UTILITY proposes to construct additional or other sewage disposal facilities, and if UTILITY after the end of such six (6) month period commences and continues to pay the increased rates, UTILITY shall be entitled to continue this Agreement in effect for a reasonable time until such facilities are completed, and all escrow funds shall be paid to CITY so that CITY shall receive the new rates from the beginning of the six (6) month period.

Upon CITY'S imposing an in-CITY industrial waste surcharge, a like surcharge shall be applicable to UTILITY for industial waste received by CITY from UTILITY'S system, under the same terms and conditions as a general rate increase, as outlined above.

5. Construction of Facilities

It is understood and agreed that UTILITY shall construct or cause to be construsted the connection facilities necessary to connect its system with that of the CITY as set forth in Paragraph 3 of this Agreement. It is further understood and agreed that in order to bear the cost of constructing such facilities, UTILITY may receive advances from certain developers operating within the service area.

Upon the completion of the construction of said facilities, UTILITY shall furnish to CITY a statement, properly verified and supported, as to the cost of construction and installation of such facilities, including the volumetric measuring device. Beginning upon the date of the term hereof, CITY shall escrow five (5) cents per One Hundred (100) cubic feet ("the rebate") for all sewage delivered to CITY from the amount paid pursuant to Schedule "A", as the same may be revised from time to time, by UTILITY with the Lincoln National Bank & Trust Company of Fort Wayne ("Escrow Agent"). Said rebate shall be paid by CITY to Escrow Agent on a monthly basis until such time as the cost of constructing and installing the facilities, including said measuring device, and any reasonable finance charges approved by by CITY in writing in advance and incurred by UTILITY, or any developers or other contributing funds, have been reimbursed in full. Escrow Agent shall pay the amount in the escrow fund on a calendar quarterly basis to either UTILITY, or any developer or developers who have advanced funds, as the case may be, during the term of said escrow. If both UTILITY and one or more developers have advanced funds, the escrowed funds shall be disbursed to them proportionately on the basis of the funds advanced by each. After the cost of construction and installation of said facilities including finance charges have been reimbursed, said escrow shall terminate, and CITY shall receive and retain the full rate as set forth in Schedule "A", as the same may be revised.

6. Existing Contracts

Nothing contained in this Agreement shall be construed as affirming, altering, amending, repudiating or cancelling any contracts heretofore entered into between CITY and any of the companies represented by the Trustee of UTILITY. Each party hereto specifically reserves any rights they may have in connection therewith, other than as modified or amended by other paragraphs of this Agreement.

7. Ownership of Facilities

The connection facilities, including the volumetric measuring device, shall become the property of CITY and CITY shall be responsible for the maintenance, repair or enlargement thereof and, if necessary, the enlargement or replacement of the measuring device; provided however, in the event CITY fails to make the required escrow hereunder, or defaults in rendering the required services, then said facilities and measuring device shall, if UTILITY so elects, and without prejudice to any of its other rights and remedies, revert to and become the sole property of UTILITY. In the event the contract is terminated without fault of CITY, then the connection facilities shall remain the property of CITY.

It is further agreed that it shall not be considered a default by CITY if this Agreement is terminated because UTILITY is unable to obtain the rate increases as specified in Paragraph 4 hereof. In the event CITY takes under right of eminent domain, all of the sewer system of UTILITY in the service area or that portion of the system where said connection facilities are located, prior to completion of payment for said facilities under the escrow arrangement as herein provided in Paragraph 5, CITY already having title to the connection facilities, shall continue to make the rebate payments until said connection facilities have been paid in full.

8. Obligation of UTILITY

UTILITY agrees to render sewage service within the service area as required by the Public Service Commission Act; provided however, that the UTILITY shall be required to serve only those areas for which it holds Certificates of Territorial Authority; and provided further, this Agreement with CITY shall not prevent or preclude UTILITY from time to time from the use of a package sewage treatment plant as approved in writing by appropriate regulatory authorities, as a temporary expedient to serve particular portions of the service area until connection can be made with CITY, or to provide advance service to adjoining areas where it is not yet economically feasible to construct laterals connecting to CITY.

9. Obligation of CITY

CITY agrees that it shall withdraw its Verified Plea in Abatement as filed with the Public Service Commission in cause numbers 31818 and 31823, and that it shall not intervene in said cause numbers in any manner, whether directly or through any attorney or agent.

CITY shall not either directly or indirectly serve or contract to serve, except with the approval of UTILITY, any of the areas for which Certificates of Territorial Authority are now held by UTILITY, in Washington or Perry Townships, Allen County, Indiana, nor shall CITY seek either directly or indirectly to invalidate or void any Certificate of Territorial Authority now held by UTILITY. CITY agrees that it will not oppose UTILITY from procuring a Certificate or Certificates of Territorial Authority for any of the franchised area previously included within Public Service Commission of Indiana Cause Number 30542, as approved January 22, 1965, nor shall it either directly or indirectly contract to serve any of such area. Provided however, that nothing herein contained shall prevent CITY from competing for, contesting, or intervening in, any applications hereinafter made by UTILITY for a Certificate of Territorial Authority to serve additional areas than those now under franchise, or for which application has been made. In the event that UTILITY is successful in obtaining a Certificate of Territorial Authority for additional areas, CITY agrees that the same shall be included in the service area specified in Paragraph 2 hereof.

10. Waiver of Right to Remonstrate Against Annexation

Pursuant to rules and regulations of the Sewage Treatment Utility of the City of Fort Wayne, the Resolutions and Ordinances of said CITY, and pursuant to the provisions of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns' Indiana Statutes Annotated 48-3963), UTILITY for itself and its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with, or oppose any pending or future annexation by the City of Fort Wayne of any territory for which UTILITY now or hereafter possesses a Certificate of Territorial Authority within the service areas.

Provided however, that any such annexation by CITY shall not affect the respective rights and obligations of the parties to this Agreement.

11. Conditions of Approval and Joint Obligations

It is understood and agreed that this Agreement is subject to the approval of the Common Council of the City of Fort Wayne, Public Service Commission of Indiana, and the United States District Court for the Northern District of Indiana, Fort Wayne Division, in which Court said UTILITY is now a party to proceedings for reorganization under Chapter X of the Bankruptcy Act, cause number 8435. If this Agreement is not approved in its entirety, either party hereto shall have the right to terminate the same.

Upon approval of this Agreement by the required parties, CITY and UTILITY shall work together toward securing approval of the State Board of Health, Stream Pollution Control Board and various city and county officials to permit developers, builders and homeowners to plat additions and to secure permits enabling them to build additions and homes and to make sewer connections thereto.

The parties hereto agree that whenever any acceptance or approval is to be given or granted by either party hereunder, then the same shall not be unreasonably withheld.

This Agreement shall be binding upon and benefits hereto shall inure to the parties hereto and their respective successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the date and year first above written.

John N Pichon
(John N. Pichon, Jr., not personally
but as Trustee in Reorganization of
Clearwater Utilities, Inc.)

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis
(Harold S. Zeis, Its Mayor)

BOARD OF PUBLIC WORKS

ATTEST:

By Fred S. Ehrman
(Fred S. Ehrman)

By Kenneth McGraw
(Kenneth McGraw, Clerk)

By Robert W. Dahman
(Robert W. Dahman)

By
(George F. Gable)

NOV 26 1968

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared the above-named JOHN N. PICHON, JR., to me known, and known by me to be the person, who as Trustee of CLEARWATER UTILITIES, INC., the above-named corporation which is an Indiana corporation, signed the foregoing instrument in the name and on behalf of said corporation as Trustee; that the same is his free act and deed as such Trustee.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 26th day of November, 1968.

Geraldine Catherine Behr
(Notary Public)

My Commission Expires:
June 14, 1970

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State this 26th day of November, 1968, personally appeared the within named HAROLD S. ZEIS, Mayor and Chief Executive officer of the City of Fort Wayne, Indiana; the within named FRED S. EHRMAN, ROBERT W. DAHMAN, and GEORGE F. GABLE, members of the BOARD OF PUBLIC WORKS, City of Fort Wayne, Indiana; and KENNETH McGRAW, Clerk of the Board of Public Works of the City of Fort Wayne, Indiana, to me personally known, who, being by me duly sworn, said that they are respectively the Mayor and Chief Executive Officer of the City of Fort Wayne, the Members and the Clerk of the Board of Public Works of the

City of Fort Wayne, Indiana, and that they signed said instrument on behalf of the City of Fort Wayne and its Water Works and Sewage Departments of the City of Fort Wayne, Indiana, with full authority so to do, and acknowledged said instrument to be the voluntary act and deed of said Department and said City for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Edna L. Smith
(Notary Public)

My Commission Expires:
October 13, 1972

Approved as to form and legality.

Robert E. Meyers
Robert E. Meyers, Associate City Attorney

11/26/68
52-296-6

DECLARATORY RESOLUTION No. 1228 19 68

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of the alley between Gay Street and Smith Street from the south right of way line of the Penn Central Railroad to the north property line of Buchanan Street, except the Wallace Street, Thayer Street and Horace Street intersections.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Gay Street and Smith Street from the south right of way line of the Penn Central Railroad to the north property line of Buchanan Street, except the Wallace Street, Thayer Street and Horace Street intersections.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 1 to 20 inclusive and Lots 33 to 53 inclusive, all in Bass & Hanna's Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in Section Twelve, Township 30 north, Range 12 east, and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 26 DAY OF Nov. 1968.

Attest: ________
Secretary Board of Public Works.

Board of Public Works.

11/26/68
52-296-5

DECLARATORY RESOLUTION No. 1227 19 68

For the Vacation ~~Opening — Condemnation of right of way for utility purposes~~ of the alley between John Street and Gay Street from the south property line of Wallace Street to the north property line of Buchanan Street, except the Horace Street intersection.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between John Street and Gay Street from the south property line of Wallace Street to the north property line of Buchanan Street, except the Horace Street intersection.

All as shown by a plan of such proposed Vacation ~~Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lots 5 to 16 inclusive, Foundry Addition; Lots 59 to 70 inclusive and Lots 76 to 87 inclusive, all in Bass & Hanna's Addition; and space south of Lots 10 and 11, Foundry Addition. Said additions and space are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the west one-half of Section Twelve, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 26 DAY OF Nov. 19 68

Attest: ______
Secretary Board of Public Works.

Fred R. Pinnell
Robert W. Dahman
Board of Public Works.

11/26/68
52-296-4

DECLARATORY RESOLUTION No. 1226 19 68

For the Vacation ~~Opening Condemnation of right of way for utility purposes.~~ of the alley between Weisser Park Avenue and John Street from the south property line of Wallace Street to the north property line of Buchanan Street, as platted west of said alley.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Weisser Park Avenue and John Street from the south property line of Wallace Street to the north property line of Buchanan Street, as platted west of said alley.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 27 to 38, inclusive, Foundry Addition; Lots 7 to 9 inclusive, J.B. Hedekin's Sub.; Lots 1 and 2, Parisot's Sub.; Lots 11 to 15 inclusive, Moran's Subdivision; Lots 93 to 104 inclusive, Bass & Hanna's Addition; Portions of Lots 27 and 28, Hanna's Out Lots; and space south of Lots 32 and 33, Foundry Addition. Said additions and space are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described __________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the west one-half of Section Twelve, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 26 DAY OF Nov. 1968

Attest: __________
Secretary Board of Public Works.

Fred R. [illegible]
Robert W. Dahman
Board of Public Works.

11/26/68
52-295-3

DECLARATORY RESOLUTION No. 1225 19 68

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of the alley between Hanna Street and Weisser Park Avenue from the south property line of Wallace Street to the north property line of Buchanan Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Hanna Street and Weisser Park Avenue from the south property line of Wallace Street to the north property line of Buchanan Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 49 to 60 inclusive, Foundry Addition; Lots 1 to 6 inclusive, J. B. Hedekin's Sub.; Lots 3 to 6 inclusive, Parisot's Sub.; Lots 1 to 10 inclusive, Moran's Subdivision; Lots 1 and 4, Equitable Trust Co. Sub.; Portions of Lots 27 and 28, Hanna's Out Lots; and space south of Lots 54 and 55, Foundry Addition. All additions and space are inclusive to the City of Fort Wayne, Ind.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits~~

All Streets, lots and lands affected by the above described vacation are situated in the west one-half of Section Twelve, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 26 DAY OF Nov. 1968

Attest: ________
Secretary Board of Public Works.

Fred R. Rumrell
Robert W. Dahman
Board of Public Works.

1/25/68
52-293-7

OUTFALL DRAIN

for

SPRUNGER'S ADDITION

RESOLUTION NO. 198 - 1968

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a sanitary and storm sewer system which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains already constructed, or which hereafter may be constructed, be and the same is hereby ordered.

12-INCH SANITARY SEWER:

Commencing at the existing pumping station located at the Northwest corner of the intersection of Sprunger Avenue and Spring Street; thence Westerly along the North side of Spring Street a distance of 634 ± feet, terminating at a proposed manhole.

STORM SEWERS:

Also, a storm sewer commencing at an existing inlet located on the West side of Leesburg Road just South of Spring Street; thence running Westerly a distance of 392 ± feet, terminating at the edge of St. Francis College Lake.

Also, a 60-inch storm sewer commencing at the North side of Spring Street on the West edge of Sprunger's Addition; thence South a distance of 83 ± feet, terminating at the edge of St. Francis College Lake.

Also, a 48-inch storm sewer commencing at the existing manhole located on the North side of Spring Street to terminus of the Tower Heights Storm Sewer; thence Southerly a distance of 75 ± feet, terminating at the edge of St. Francis College Lake.

Also, a 60-inch storm sewer and related structures located on the South edge of St. Francis College Lake and 660 ± feet East of the centerline of Lindenwood Avenue; thence Southerly 130 ± feet crossing under the Pennsylvania Railroad.

Said sewers shall be 12, 48 and 60 inches in diameter.

Said sewers with all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the office of the Department of Public Works of said City and shall be used for sanitary and storm purposes.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana out of monies currently appropriated for the Sewer Relief Fund.

Adopted this 25 day of November, 1968

Fred [illegible]
Robert W. Dahman
Board of Public Works

Attest:

Clerk

11/25/68
52-292-6

DECLARATORY RESOLUTION No. 1224 19 68

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of Horace Street from the east property line of the first alley west of John Street to the west property line of Smith Street, except the John Street and Gay Street intersections.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Horace Street from the east property line of the first alley west of John Street to the west property line of Smith Street, except the John Street and Gay Street intersections.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 14, 15, 38, 39, 64, 65, 81, 82, 98 and 99, all in Bass & Hanna's Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in Section Twelve, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 25 DAY OF Nov. 1968.

Attest:
Secretary Board of Public Works.

Fred B. Kennan
Robert W. Dahman
Board of Public Works.

11/25/68
52-492-5

DECLARATORY RESOLUTION No. 1223 1968

For the Vacation ~~Opening Condemnation of right of way for utility purposes.~~ of Thayer Street from the east property line of Gay Street to the west property line of Smith Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Thayer Street from the east property line of Gay Street to the west property line of Smith Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 8, 9, 44 and 45, all in Bass & Hanna's Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the north one-half of Section Twelve, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 25 DAY OF Nov. 1968

Attest: ________
Secretary Board of Public Works.

Robert W. Dahman
Board of Public Works.

11/25/68
32-292-4

DECLARATORY RESOLUTION No. 1222 1968

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of Wallace Street from the east property line of Gay Street to the west property line of Smith Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Wallace Street from the east property line of Gay Street to the west property line of Smith Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 2, 3, 50 and 51, all in Bass & Hanna's Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the north one-half of Section Twelve, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 25 DAY OF Nov. 1968.

Attest: ______________________
Secretary Board of Public Works.

Fred. L. Crinnall
Robert W. Dahman
____
Board of Public Works.

Book 329 P. 191-195 **186**

.52-281-11
~~11-21-68~~
Ratified 12/17/68
S-181-68

COUNTY RECORDER

1969 JAN 3 PM 12 45

H.I

AGREEMENT
FOR
SANITARY SEWER

THIS AGREEMENT, made in triplicate this 21 day of ~~October~~ November, 1968, by and between Walter E. Rodenbeck and Emma Rodenbeck, husband and wife, hereinafter referred to as "Developer", and the City of Fort Wayne, Indiana, an Indiana municipal corporation, hereinafter referred to as "City", WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

MAIN SEWER: Beginning at an existing sewer located West of Interstate 69, and on the South side of Washington Center Road; thence Northerly across Washington Center Road and in and along Rodenbeck Drive a distance of 760 ± l.f., terminating at a proposed cleanout.

LATERAL NO. 1: Beginning at a proposed manhole located at the intersection of Rodenbeck Drive and Torrington Drive; thence Westerly in and along Torrington Drive a distance of 1230 ± l.f., terminating at a proposed cleanout.

LATERAL NO. 2: Beginning at a proposed manhole located at the intersection of Rodenbeck Drive and Wolverton Drive; thence Westerly in and along Wolverton Drive a distance of 1230 ± l.f., terminating at a proposed cleanout.

LATERAL NO. 3: Beginning at a proposed manhole located at the intersection of Rodenbeck Drive and Wolverton Drive; thence Easterly in and along Wolverton Drive a distance of 130 ± l.f., terminating at a proposed cleanout.

Said sewer shall be 10 and 12 inches in diameter, in accordance with plans, specifications, and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, which plans, specifications, and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest, but also adjoining land areas.

WHEREAS, the cost of construction of said sewer is represented to be $24,400, composed of $23,000 for construction costs, $700 for engineering services, plus $700 for engineering and inspection fees chargeable by the City Utilities.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

Board of works Bof

6

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer when accepted by the City will initially serve the following described real estate of the Developer: Rodenbeck's Seventh Addition, as recorded in Book 31, pages 16 - 17, lots numbered 87 through 153 inclusive, as shown on the attached drawing.

4. CONNECTION CHARGES

A connection charge of $300 per acre shall be paid to City prior to connection of any taps to said sewer as set forth in Board of Works Resolution dated March 11, 1968 recorded in minute record 51-298-5. The first five (5) taps for single family residences shall be free as per letter of agreement dated January 10, 1967 from Board of Works to Herman Busse, attorney for developer. The standard tapin and inspection fees customarily charged by the City for connections to City sewer mains is in addition to the $300 per acre, connection charge.

5. BOND

This contract is subject to Developer furnishing a satisfactory bond guaranteeing said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City. Performance and Guaranty Bond in amount of $12,597.25 is on file with Board of Public Works for Main Sewer and Lateral No. 1 as described in this Agreement. Additional bond will be submitted for laterals #2 and #3 prior to construction.

6. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for itself, its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by it, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer for itself, its successors and assigns agrees by this contract to vest in City, the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, its successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vended, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

8. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Anno. Statutes 1967 Suppl., Section 48-3963, the provisions of which Statute shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

Walter E. Rodenbeck
Walter E. Rodenbeck

Emma Rodenbeck
Emma Rodenbeck

CITY OF FORT WAYNE, INDIANA
Harold S. Zeis
Harold S. Zeis, Its Mayor

BOARD OF PUBLIC WORKS
Fred S. Ehrman
Fred S. Ehrman, Chairman
Robert W. Dahman
Robert W. Dahman

George F. Gable

NOV 2 1 1968

ATTEST:
Kenneth McGraw
Kenneth McGraw, Clerk

Approved as to form and legality
Robert E. Meyers
Robert E. Meyers
Associate City Attorney

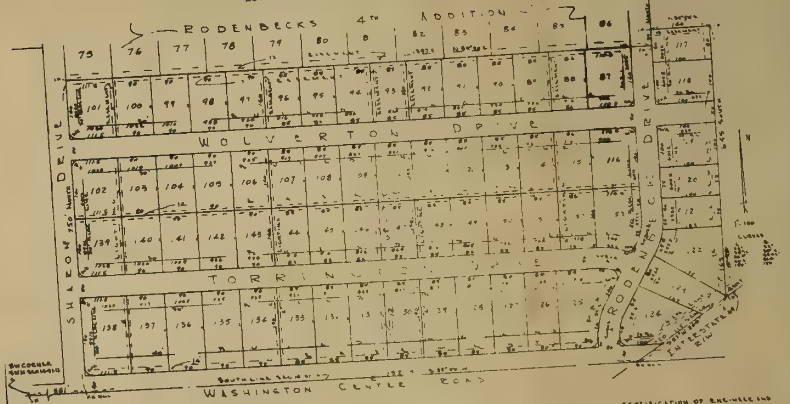
This instrument prepared by Sewer Engineering Department

Ron Bosar
Sewer Engineer

329 195

PLAT OF
RODENBECK'S SEVENTH ADDITION
TO THE CITY OF FORT WAYNE INDIANA

LOTS NUMBERED 87 TO 153 INCLUSIVE


RODENBECKS 4TH ADDITION
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WOLVERTON DRIVE
TORRINGTON DRIVE
RODENBECK DRIVE
SHARON 750 NORTH DRIVE
WASHINGTON CENTER ROAD
SOUTH LINE SEC 14-31-12
INTERSTATE R/W
SW CORNER SEC 14-31-12
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LEGAL DESCRIPTION -

BEING A PART OF THE SOUTH-
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TOWNSHIP 31 NORTH RANGE
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CONTAINING 23.9 ACRES MORE OR
LESS

CERTIFICATION OF OWNERSHIP

WE ______

THE UNDERSIGNED OWNERS BY VIRTUE OF
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______ PAGE ______ IN TH
OFFICE OF THE RECORDER OF ALLEN
COUNTY INDIANA OF THE REAL ESTA
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ON THE FINAL PLAT THIS SUBDIVISIO
SHALL BE KNOWN AND DESIGNATED A
RODENBECKS SEVENTH ADDITION
TO THE CITY OF FORT WAYNE INDI

DATE ______ 1968

CERTIFICATION OF ENGINEER AND
SURVEYOR - I W. C. BAER HERE-
BY CERTIFY THAT I AM A REGISTER
ED PROFESSIONAL ENGINEER AND
LAND SURVEYOR LICENSED IN COMP
LIANCE WITH THE LAWS OF THE
STATE OF INDIANA THAT THIS PLAT
CORRECTLY REPRESENTS A
SURVEY COMPLETED BY ME ON
MARCH 28 1968 THAT ALL THE
MARKERS SHOWN ACTUALLY EX
IST THAT THEIR LOCATION SIZE
TYPE AND MATERIAL ARE ACCUR
ATELY SHOWN

W C Baer

DATE ______ 1968

WILLIAM C. BAER No. 10880 LAND SURVEYOR

WILLIAM C. BAER No. 2715 PROFESSIONAL ENGINEER

DEDICATION OF STREETS AND
EASEMENTS -
ALL STREETS AND EASEMENTS
SPECIFICALLY SHOWN OR DES
CRIBED ARE HEREBY EXPRESS-
LY DEDICATED TO PUBLIC USE
FOR THEIR USUAL AND INTEND
ED PURPOSES.

DATE ______ 1968

APPROVALS

ALLEN COUNTY
PLAN COMMISSION

DATE ______ 1968

BOARD OF COMMISSIONERS

DATE 7/23/68 1968

COUNTY SURVEYOR

DATE 2 [illegible] 1968

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

Robert W. Lehman

DATE [illegible] 1968

JUL 26 1968

... RVED BY THE ALLEN
COUNTY PLAN COMMIS...

Sewer Agreement
Rodenbeck's 7th Add.
Council 12/10/68

DECLARATORY RESOLUTION No. **1221** 19 68

For the Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ of Smith Street from the south right of way line of the Penn Central Railroad to the north property line of Buchanan Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Smith Street from the south right of way line of the Penn Central Railroad to the north property line of Buchanan Street.

All as shown by a plan of such proposed Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lots 2 to 20 inclusive, Bass & Hanna's Addition; Lots 1 to 7 inclusive and Lots 13 to 18 inclusive, Charles Hanna's Addition; and Lots 1 to 6 inclusive, Schaich's Addition. All additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in Section Twelve, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 19 DAY OF Nov. 19 68

Attest:

Secretary Board of Public Works.

Fred R. [illegible]

Robert W. Dahman

Board of Public Works.

DECLARATORY RESOLUTION No. 1220 19 68

For the Vacation ~~Opening — Condemnation of right of way for utility purposes~~ of Gay Street from the south property line of Wallace Street to the north property line of Buchanan Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Gay Street from the south property line of Wallace Street to the north property line of Buchanan Street.

All as shown by a plan of such proposed Vacation ~~Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lots 5 to 10 inclusive, Foundry Addition; Lots 59 to 70 inclusive and Lots 33 to 50 inclusive, all in Bass & Hanna's Addition; and space south of Lot No. 10, Foundry Addition. Said additions and space are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in Section Twelve, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 19 DAY OF Nov. 19 68

Attest:

Secretary Board of Public Works.

Fred A. Brunow

Robert W. Dahman

Board of Public Works.

DECLARATORY RESOLUTION No. 1219 19 68

For the Vacation ~~Opening Condemnation of right of way for utility purposes.~~ of John Street from the south property line of Wallace Street to the north property line of Buchanan Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate John Street from the south property line of Wallace Street to the north property line of Buchanan Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 11 to 16 inclusive and Lots 27 to 32 inclusive, all in Foundry Addition; Lots 76 to 87 inclusive and Lots 93 to 104 inclusive, all in Bass & Hanna's Addition; and space south of Lots 11 and 32, Foundry Addition. Said additions and space are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the west one-half of Section Twelve, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 19 DAY OF Nov. 1968

Attest: ______
Secretary Board of Public Works.

Fred R. [illegible]
Robert W. Dalman
Board of Public Works.

DECLARATORY RESOLUTION No. 1218 1968

For the Vacation ~~Opening Condemnation of right of way for utility purposes.~~ of Weisser Park Avenue from the south property line of Wallace Street to the north property line of Buchanan Street, as platted east of Weisser Park Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Weisser Park Avenue from the south property line of Wallace Street to the north property line of Buchanan Street, as platted east of Weisser Park Avenue.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 33 to 38 inclusive and Lots 49 to 54 inclusive, all in Foundry Addition; Lots 4 to 9 inclusive, J.B. Hedekin's Sub.; Lots 1 to 4 inclusive, Parisot's Sub.; Lots 6 to 15 inclusive, Moran's Subdivision; Portions of Lots 27 and 28, Hanna's Out Lots; and space south of Lots 33 and 54, Foundry Addition. All additions and space are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the west one-half of Section Twelve, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 19 DAY OF Nov 1968

Attest: ________
Secretary Board of Public Works.

Robert W. Dahman
Board of Public Works.

52-300-11

22629

Book 698 Page 322

DEDICATION

We, A and G Realty Corp., an Indiana corporation, ______ of Allen County, Indiana, hereby dedicate to the public for street (or ______) purposes, in consideration of One Dollar and other good and valuable consideration, receipt of which is hereby acknowledged, a strip of land in Allen County, Indiana, described as follows:

> The South 10 feet of Lot No. 1 of J. H. Feichter's Garden View Addition to the City of Fort Wayne, Indiana, subject to grants of easement and rights of way for public utilities and public thoroughfares.
>
> The purpose of this dedication is to establish right-of-way of 40 feet from the centerline of the road.

Witness our hands and seals this 12th day of Aug, 1967.

A and G Realty Corp.
By: Arthur F. Aiken Pres. (SEAL)
ATTEST: By: Nevin E. Aiken, Secy (SEAL)

Grantors certify under oath that no Indiana Gross Income Tax is due or payable in respect to the transfer made by this Deed.

1967 NOV 20 AM 9 18
Dorothy E.
ALLEN COUNTY RECORDER

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State, this 12 day of August, 1967, personally appeared Arthur F. Aiken + Nevin E. Aiken ______, and acknowledged the execution of the above Dedication to be their voluntary act and deed.

Judith S. Price
Notary Public

(SEAL)
My Commission Expires:
7-9-71

APPROVED
11/16/67
PLAN COMMISSION

Prepared by Robert T. Hoover, 203 Strauss Building, Fort Wayne, Indiana.

(LAKE AVENUE)

DULY ENTERED FOR TAXATION
NOV 20 1967
Walter H. Summers
AUDITOR OF ALLEN COUNTY

Will call

Instrument A 10041

2

22628

Book 698 Page 321

DEDICATION

We, Dohr R. Krieg and Martha A. Krieg, husband and wife, of Allen County, Indiana, hereby dedicate to the public for street (or ______________________) purposes, in consideration of One Dollar and other good and valuable consideration, receipt of which is hereby acknowledged, a strip of land in Allen County, Indiana, described as follows:

> The South 10 feet of Lot No. 2 of J. H. Feichter's Garden View Addition to the City of Fort Wayne, Indiana, subject to grants of easement and rights of way for public utilities and public thoroughfares.
>
> The purpose of this dedication is to establish right-of-way of 40 feet from the centerline of the road.

Witness our hands and seals this 15 day of aug, 1967.

Dohr R Krieg (SEAL)
(Dohr R. Krieg)
Martha A. Krieg (SEAL)
(Martha A. Krieg)

1967 NOV 20 AM 9 18
ALLEN COUNTY RECORDER

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State, this 15th day of August, 1967, personally appeared Dohr R. Krieg and Martha A. Krieg, husband and wife, and acknowledged the execution of the above Dedication to be their voluntary act and deed.

Geraldine C. Behr
Notary Public
(Geraldine C. Behr)

(SEAL)
My Commission Expires:
June 14, 1970

APPROVED 11/16/67
PLAN COMMISSION

Prepared by Robert T. Hoover, 203 Strauss Building, Fort Wayne, Indiana.

DULY ENTERED FOR TAXATION
NOV 20 1967
Walter H. Summers
AUDITOR OF ALLEN COUNTY

(LAKE AVENUE)

Instrument 10040

2

Glasgow Outfall
Sewer Repairs
Res 199-1968

11/14/68
52-288-10

Norfolk and Western Railway Company

LICENSE FOR PIPE LINE FACILITY

PROPERTY
No. ________

THIS AGREEMENT, Made as of the 1st day of September 1968,

between NORFOLK AND WESTERN RAILWAY COMPANY, party of the first part, hereinafter called the Railway, and CITY OF FORT WAYNE, INDIANA, party of the second part, hereinafter called the Licensee.

WITNESSETH: That,

The Railway, for and in consideration of the covenants hereinafter stated which the said Licensee agrees to keep and perform, hereby donates to the Licensee, exclusively for its public purposes, a license and permit, in so far as said Railway has the right so to do, but without warranty and subject to all encumbrances, conditions, covenants and easements to which Railway's title to the premises is subject, said license and permit having a fair market value Two Hundred Ten&00/100 Dollars ($210.00) for the first year and for each additional term One Hundred Ten & 00/100 Dollars ($110.00), to construct, maintain, repair, renew, operate, use and remove

one 108" storm sewer encased in 138" tunnel liner for the handling of waste water under or over the premises of the Railway at or near Fort Wayne, County of Allen, State of Indiana, Western Region, Fort Wayne Division, located at Mile Post Buffalo - 369.8, as shown on Plan A-1096, dated August 15, 1968, which is attached hereto and made a part of this agreement, and hereinafter referred to as the FACILITY, subject, however, to the following terms and conditions, all of which the Licensee covenants and agrees to keep, abide by and perform:

FIRST: The FACILITY shall be constructed and maintained at such time or times, in such manner, with such material and under such general conditions as shall be satisfactory to and approved by the Chief Engineer of the Railway, or his duly authorized agent. The FACILITY shall be constructed and maintained in accordance with American Railway Engineering Association "Specifications 1966 For Pipelines For Conveying Flamable And Non-Flamable Substances", Part 5, Pipelines, 3.01 dated ________, and by reference hereby made a part of this agreement and shall be at least ________ feet below surface of ground

Neither party hereto shall be relieved by the termination of this agreement of any obligation which shall have accrued thereunder prior to such termination.

and below the bottom of ditches of the Railway and at points where the FACILITY passes under the track it shall be at least 5.5 feet below base of rail, and shall not interfere with the proper and safe use and operation of the property of the Railway. The Licensee shall, after completing the construction of the FACILITY restore the premises of the Railway to the same or as good condition as they were in, prior to commencing the construction of such FACILITY.

Should the FACILITY be overhead it shall comply with the provisions of the applicable statutes, or with any orders, rules or regulations of any public authority having jurisdiction in the matter in the State in which the FACILITY is to be constructed and maintained in accordance therewith, or with any future modifications thereof.

SECOND: All of the acts to be performed by the Licensee, or by the contractors, agents, or servants of the Licensee, in connection with the construction of the FACILITY, or in connection with the repair, renewal, maintenance, or use thereof, shall be performed at the sole risk and expense of the Licensee, and the Railway shall be reimbursed for any and all costs and expenses incurred by it as the result of making any changes in Railway's tracks or appurtenances necessitated by the construction of the FACILITY, in the checking of plans, and for the wages of any inspectors or watchmen which, in the judgment of the Chief Engineer of the Railway, may be required during such construction, or in connection with the repair, renewal, maintenance, or use of such FACILITY, for the proper and safe protection of the property, traffic and business of the Railway, and the Licensee hereby agrees to pay unto the Railway such costs and expenses upon presentation of bills therefor.

THIRD: Whenever it may be necessary to make any repairs to or renewals of the FACILITY in or upon the premises of the Railway, such repairs or renewals shall be made under the supervision and control of said Chief Engineer of the Railway, or his duly authorized agent, at the sole expense of the Licensee, in such a manner as to interfere as little as possible with the premises, property and business of the Railway, and the Licensee shall, at the cost and expense of the Licensee, restore the premises of the Railway to the same or as good a condition as they were in prior to the making of such repairs, or renewals; or the Railway may, at its election, make such repairs or renewals, and the expense thereof shall be paid to it by the Licensee, as hereinbefore provided.

FOURTH: The Licensee shall and will at all times hereafter indemnify and save harmless the Railway from and against any and all detriment, damages, losses, claims, demands, suits, costs or expenses covering damage to property or injury to or death of persons, which the Railway may suffer, sustain or be subject to, directly or indirectly; caused either wholly or in part by reason of the location, construction, maintenance, use or presence of the FACILITY as permitted by this license or resulting from the removal thereof, except where detriment, damages, losses, claims, demands, suits, costs or expenses are due to the sole negligence of the Railway.

FIFTH: This agreement shall continue in full force and effect unless terminated as hereinafter provided:

(a) This agreement shall be considered terminated should the Licensee abandon use of the premises for the herein stated purpose and in that event the full use of the premises shall revert to the Railway.

(b) Subject to the terms of sub-section (a) hereof, this agreement shall continue in effect as long as the Licensee shall faithfully and punctually keep and perform all and singular the covenants, agreements and undertakings herein by it agreed to be kept and performed, or until the Licensee shall have given to the Railway, sixty (60) days notice of its intention to terminate the same, and in that event the Licensee shall, within sixty (60) days after such notice has been given, remove its facilities from the property of the Railway, the provisions of this agreement to remain in full force and effect until such removal has been made, provided, however, that for any default on the part of the Licensee or its successors or assigns, the Railway shall have the right and option to terminate this agreement sixty (60) days after having given to the Licensee notice of its election to terminate this agreement, unless such default shall have been corrected in said sixty (60) day period, and the waiver of any default of the Licensee shall not be construed or considered as the waiver of any other subsequent default.

Neither party hereto shall be relieved by the termination of this agreement of any obligation which shall have accrued thereunder prior to such termination.

~~SEVENTH: The Licensee covenants and agrees to pay to the Railway upon receipt of bill, the sum of __________ Dollars ($________) per sign, which said sum is to cover the cost to the Railway of furnishing, erecting and thereafter maintaining signs showing the location in depth of the FACILITY upon the Railway's premises, as required by plan __________, dated __________ 19___, attached hereto and hereby made a part of this agreement.~~

EIGHTH: No cathodic protection systems shall be installed which will cause electric current to flow across or along the Railway's premises without the specific written authorization by the Railway.

If cathodic protection system is authorized, it shall be installed and maintained so that no interference will exist with the electric systems of the Railway's premises and so as not to cause any deterioration of the Railway's structures in service or hereafter installed, and it is understood that the provisions of Section 4 of this agreement apply to the construction, maintenance, repair, removal, presence or use of the said cathodic protection system.

NINTH: It is agreed that in no event shall any pipe, or other structures be placed, under the tracks or upon the property of the Railway, except those herein mentioned and shown on the plan attached hereto, without the express permission so to do, being first obtained in writing from the Railway.

TENTH: During the period of construction the Licensee shall insure obligations assumed in Article 4 in a manner and with a company satisfactory to the Railway and with limits of $250,000.00 for injury to or death of one person and $500,000.00 for injury to or death of two or more persons in any one accident and $250,000.00 for damage to property.

The Licensee shall not occupy Railway property until satisfactory proof of compliance with this provision shall have been furnished by the Licensee, to and accepted by the Railway.

ELEVENTH: The covenants and agreements herein contained shall be binding upon, and shall inure to the benefit of the heirs, executors, administrators, lessees, successors and assigns of the parties hereto respectively, provided, however, that no assignment of this license, or any rights thereunder, by the Licensee shall be valid without the written consent of the Railway.

~~This instrument replaces agreement with~~ __________

IN WITNESS WHEREOF, the parties hereto have duly executed this instrument in duplicate as of the day and year first above written.

NORFOLK AND WESTERN RAILWAY COMPANY,

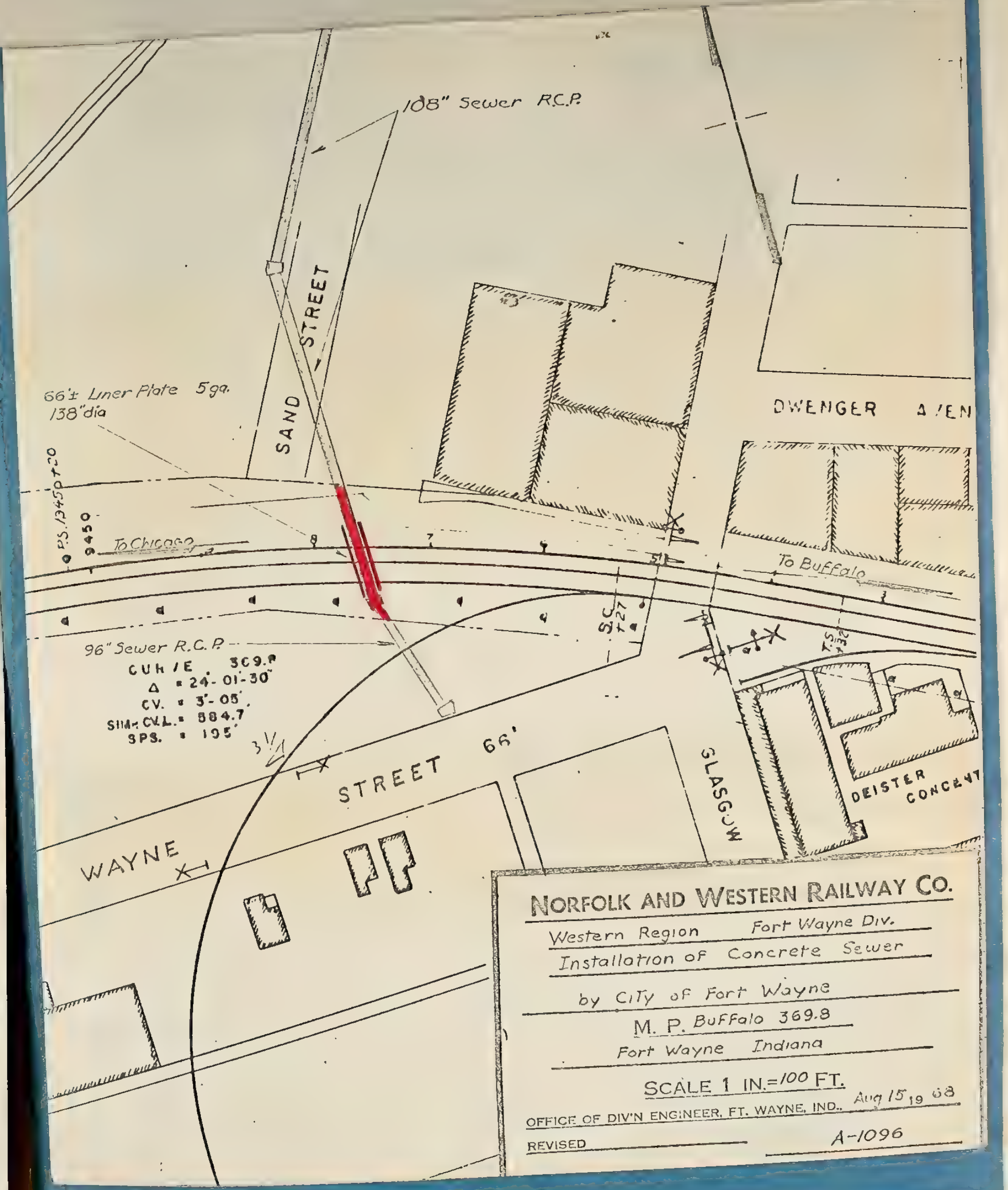
By __________
[redacted]
VICE PRESIDENT — OPERATIONS

CITY OF FORT WAYNE, INDIANA
Licensee

By __________
(Title)

APPROVED
BOARD OF PUBLIC WORKS
CHAIRMAN
Robert W. Dalman
DATE

Post Office Address of Licensee
425 South Calhoun Street
Fort Wayne, Indiana


108" Sewer R.C.P.
SAND STREET
66'± Liner Plate 5 ga.
138" dia
P.S. 13450+20
9450
To Chicago
8
7
6
5
DWENGER AVEN
To Buffalo
3
SC 27
TS 32
96" Sewer R.C.P.
CURVE 369.8
Δ = 24-01-30"
CV. = 3'-05'
SIM. CVL. = 884.7
SPS. = 195'
WAYNE STREET 66'
GLASGOW
DEISTER CONCENT

NORFOLK AND WESTERN RAILWAY CO.
Western Region Fort Wayne Div.
Installation of Concrete Sewer
by City of Fort Wayne
M. P. Buffalo 369.8
Fort Wayne Indiana
SCALE 1 IN.=100 FT.
OFFICE OF DIV'N ENGINEER, FT. WAYNE, IND. Aug 15 19 68
REVISED
A-1096

City of Fort Wayne
City Engineer
425 South Calhoun Street
Fort Wayne, Indiana

Bill No. 42-1118
(Quote when remitting)

Month's Account June 1970

Date Made June 15, 1970

To NORFOLK AND WESTERN RAILWAY COMPANY

MAKE REMITTANCE TO NORFOLK AND WESTERN RAILWAY CO., C/O TREASURER, ROANOKE, VIRGINIA 24011

For labor and material furnished in connection with moving signal pole line account sewer repairs at Glasgow Avenue by city forces - Fort Wayne, Indiana, as per agreement dated 9-1-1968.	$3,784.53

HJB
EQJ (File SCE 15-B)
ACE 6
ACE 819
Folio
Book
Ins.
ceb

APPROVED
Board of Public Works

Robert W. Dahman

ACE Approved Bill

ACCOUNTS CREDITED:

Charged from Bill No. June 1970

Month of

For further information address:
System Auditor of Disbursements
Norfolk and Western Railway Co.,
Roanoke, Virginia 24011

Statement to accompany Bill No. 42 -

SEPTEMBER 1968			
Communication Dept. #375 Gang "A"- Move Pole Line			
Foreman - 23.9 hrs. @ 4.1816	99.94		
Asst. Foreman - 23.9 " @ 3.7052	88.55		
Linemen - 98 " @ 3.4493	338.03		
Cook - 24.2 " @ 2.9159	70.56		
Signal Gang #481 - Move Pole Line			
Foreman - 20 hrs. @ 4.0414	80.83		
Signalman (Ldg) - 20 " @ 3.3501	67.00		
Signalman - 20 " @ 3.2855	65.71		
Asst. Signalman - 40 " @ 2.8206	112.82		
Cook - 20 " @ 2.9159	58.32	981.76	
Miscellaneous			
Vacation Allowance - 981.76 @ .0650	63.81		
Holiday " - 981.76 @ .0280	27.49		
H.W. & Supp. Pens - 1073.06 @ .0567	60.84		
RR & RUI Taxes - 1073.06 @ .1275	136.82		
Supp. Annuity Tax - 981.76 @ .006	5.89		
Emp. Liab. B.I.&P.D.Ins - 981.76 @ .05973	58.64	353.49	
Personal Expenses			
64 Meals	107.80		
11 Night's Lodging	60.18	167.98	
Use of personal automobile - 105 Mi. @ .09		9.45	
Rental of Equipment			
2-1/2 Ton Truck - 3 days @ 8.00	24.00		
2-Ton Truck - 2 " @ 8.00	16.00		
6 Camp Cars 2 days - 12 days @ 3.50	42.00	82.00	1594.68
JUNE 1969			
Communication Gang "A" - Move Pole Line			
Foreman - 16 hrs. @ 4.6583	74.53		
Asst. Foreman - 16 " @ 3.7552	60.08		
Lineman - 48 " @ 3.4993	167.97		
Cook - 16 " @ 3.0783	49.25	351.83	

JUNE 1969 - Continued				
Miscellaneous				
Vacation Allowance	- 351.83 @ .0650	22.87		
Holiday "	- 351.83 @ .0280	9.85		
H. W. & Supp. Pens	- 384.55 @ .0567	21.80		
RR & RUI Taxes	- 384.55 @ .1330	51.15		
Supp. Annuity Tax	- 351.83 @ .006	2.11		
Emp. Liab. BI & PD Ins	- 351.83 @ .0586	20.62	128.40	
Personal Expenses				
24 Meals		40.05		
2 Night's Lodging		13.77	53.82	534.05
JULY 1969				
Install open line & aerial - Remove underground cable				
Leading Signal Maintainer	- 40 hrs. @ 3.8821	155.28		
Signal Maintainer	- 66 " @ 3.8118	251.58		
" "	- 32 " @ 3.165	101.28	508.14	
Miscellaneous				
Vacation Allowance	- 508.14 @ .0650	33.03		
Holiday "	- 508.14 @ .0280	14.23		
H.W. & Supp. Pens	- 555.40 @ .0567	31.49		
RR & RUI Taxes	- 555.40 @ .1330	73.87		
Supp. Annuity Tax	- 508.14 @ .006	3.05		
Emp. Liab. BI&PD Ins	- 508.14 @ .0586	29.78	185.45	
RENTAL OF EQUIPMENT				
3/4 Ton Truck - 5 days @ 6.00			30.00	723.59

Statement to accompany Bill No. - vs

	MATERIAL	
330	ft. New UG #14 12/c Cable @ 1.1522 LF	380.23
438	" " " #6 2/c " @ .745	326.31
4	New solderless connectors for 2 #6 wire @ .3430	1.37
36	" " " " 1 #8 & 1 #9 wire @.3720	13.39
4	Rolls 3/4" Friction Tape @ .25	1.00
20	New 2¼" Washers @ .0890	1.78
4	10' 10-Pin Crossarms @ 3.02	12.08
36	Side groove double petticoat glass insulators @ .1387	4.99
2	5/8" x 18" Through bolts @ .3860	.77
4	5/8" x 20" Double arming bolts @ .7020	2.81
16	3/8" x 4" Carriage bolts @ .06	.96
4	28" flat crossarm braces @ .4770	1.91
4	Chance ex panding anchors @ 2.25	9.00
4	12" Angle eye bolts @ .7630	3.05
12	20" Double arm bolts @ .7020	8.42
6	18" Crossarm bolts @ .3860	2.32
2	Cast metal terminal boxes, 12 Pr. @ 25.49	50.98
12	26" Crossarm braces @ .3420	4.10
6	3-bolt light guy clamps @ .5460	3.28
12	10' Fir crossarms - 10 steel pin - @ 3.02	36.24
94	#45 Glass insulators @ .1387	13.04
152	1/2" Crossarm pins @ .3310	50.31
60	5/8" Porc. eye rings @ .0980	5.88
37	1" " " " @ .1740	6.44
4	5/8" x 7' Rod Anchors @ 1.5588	6.24
2	Ground rods with clamp @ 4.89	9.78
6	½ x 4½ F. D. Screws @ .0860	.52
4	6M Servisleeves @ .0990	.40
56	Nicotap splice sleeves @ .1330	7.45
60	2¼" Square washers @ .0440	2.64
1100	ft. #16 Twisted pair wire @ .0400 LF	44.00
170	" 6M guy strand wire @ .0580 LF	9.86
330	" #19 AWG 25 pr. Poly wire cable @ .5010 LF	165.33
280	" #19 Line wire @ .0290 LF	8.12
30	" #8 " " @ .0480 "	1.44
175	" #6 " " @ .0640 "	11.20
2	½" x 4½ Fetter drive screws @ .0860	.17
5	#6 AWG Nodropress sleeves @ .1920	.96

Statement to accompany Bill No.

	MATERIAL - Continued				
6	#8 AWG Nocropress sleeves @ .1720	1.03			
36	#10 " " " @ .1110	4.00			
6	3-bolt heavy type guy clamps @ .8070	4.84			
1	" suspension clamps @ .9260	.93	1219.57		
	Plus handling at Stores - $1,219.57 @ 5%		60.98		
			1280.55		
	SALVAGE				
300	ft. Fit UG #14 12/c cable @ .979	293.70			
408	" " " #6 2/c " @ .633	258.26			
4	" Solderless connectors for #6 wire @ .2912	1.16			
36	" " " " #8 & #9 wire @.3162	11.38			
		564.50			
	Less handling at Stores - $564.50 @ 5%	28.23	536.27	744.28	
	Preparation of Bill				
	Accountant - 32 hrs. @ 4.315		138.08		
	Miscellaneaus				
	Vacation Allowance - 138.08 @ .0650	8.98			
	Holiday Allowance - 138.08 @ .0280	3.87			
	H.W. & Supp. Pens - 150.93 @ .0567	8.56			
	RR & RUI Taxes - 150.93 @ .1330	20.07			
	Supp. Annuity Tax - 138.08 @ .018	2.49			
*	Emp. Liab. Ins. - 147.06 @ .03	4.41			
*	B.I.& P.D. Ins. - 147.06 @ .01	1.47	49.85	187.93	3784.53
	(*Self Insured)				

327 511-516 11/7/68

25[illegible]5

Ratified Nov. 26, 1968
S-168-68

CONTRACT NO. 68-XP-7

WORK ORDER NO. 61003

THIS AGREEMENT, made and entered into this 6th day of November, 1968, by and between MAGNAVOX COMPANY, INC., hereinafter called "COMPANY", and the FORT WAYNE WATER UTILITY OF THE CITY OF FORT WAYNE, INDIANA, by and through the MAYOR OF THE CITY OF FORT WAYNE, and the BOARD OF PUBLIC WORKS of said City, hereinafter called "UTILITY", WITNESSETH:

1. That the Utility and the Company shall proceed dependent upon procurement of materials and labor to construct 8,600± feet of SIXTEEN inch (16") and 300± feet of TWELVE inch (12") Water Main, including all necessary fittings, as follows:

On Illinois Road from Ardmore Avenue to Interstate Highway I-69.

2. That said water main system shall be constructed according to Drawing No. Y-10369 and specifications of the Utility, and that said Utility shall furnish water through said main when completed, in accordance with the rules and regulations of said Utility, and the laws, ordinances and regulations applicable thereto, now in force, or that may hereafter be adopted.

3. It is understood and agreed by and between the parties of this contract that the Company shall furnish all materials, contractual labor and equipment for the construction of said water main through the BERCOT-GIBSON CONSTRUCTION COMPANY, (CONTRACTOR), at a cost of ONE HUNDRED FIFTEEN THOUSAND EIGHT HUNDRED FOUR AND 75/100 ($115,804.75) DOLLARS, and that said Utility shall supply the necessary labor for inspection, testing, disinfection and engineering. It is further understood and agreed by and between the parties of this contract that the said Company shall bear a portion of the total cost of the water main in the amount of SIXTY-ONE THOUSAND AND NO/100 DOLLARS ($61,000.00); and upon completion and acceptance of said water main system, the Utility agreed to pay to said Company the difference between the cost of materials, contractual labor and equipment as supplied by the Company as referred to above and the portion of the total cost to be borne by the Company as referred to above, said difference being FIFTY FOUR THOUSAND EIGHT HUNDRED FOUR AND 75/100 DOLLARS ($54,804.75) for oversizing of the main.

4. It is further understood and agreed by and between the parties of this contract that should any additional party, outside the real estate described in Exhibit "A" attached hereto, wish to have a service connection tap made into this water main and become a permanent consumer of water on the property on each side of and adjacent to the ILLINOIS ROAD from ARDMORE AVENUE Westward to the terminus of this water main at Interstate Highway No. I-69, and located in portions of Sections 5, 6, 7, and 8 of Township 30 North, Range 12 East (Wayne Township), Allen County, Indiana, he shall apply to the said Utility for a permit to tap the above said water main, and shall be required to pay to said Utility his share of the installation cost in addition to the regular tapping fee, which share shall be $2.90 per frontal foot. This money so collected shall be retained by the Utility as reimbursement for its advancement for oversizing.

DEC 9 PM

Board Of Works Bx

5. The Utility's rate schedule provides for payment of bills to be collected for the use of fire hydrants located on public right-of-way and attached directly to the distribution mains. The Utility waives collection of such bills from the governmental agency or agencies affected for a period of four (4) years from the date of the acceptance of such extension for the hydrants directly connected to such extension. If, at the end of the above waiver periods, the governmental agency or agencies, or other interested party or parties, refuse to accept billing and pay according to the established rates for such hydrants, then the hydrants for which billing and payment of rates is refused shall be removed until such time as the agency of other interested party agree to the billing and payment of rates.

6. The Utility may approve the extension of additional water mains from the water main covered in this contract without incurring any financial obligations to the Contributor under this contract except it is understood and agreed that the Utility will not permit any future customers of water on property contiguous to the water main subject to this contract to make a service connection tap into any lateral extension from this main so as to avoid payments of his aforesaid share of the installation cost of this main.

7. Reference is hereby made to Resolution No. 109 passed and adopted by the Common Council of the City of Fort Wayne, Indiana, on the 23rd day of August, 1955, and signed by the MAYOR OF THE CITY OF FORT WAYNE, INDIANA, and on the 30th day of August, 1955, and therefore, it is further understood and agreed by and between the parties of this contract that any owner or owners of land, their successors in title and assigns which is now or hereafter located outside the corporate limits of the City of Fort Wayne, Indiana, who taps into the water main covered in this contract or any extensions thereof, shall be deemed to thereby waive his, her, their, or its right to remonstrate against or otherwise object to, interfere with, or oppose any pending or future annexation by the City of Fort Wayne, Indiana, of such land or of the territory in which such land is located.

8. It is further understood and agreed that, upon completion and acceptance by the Utility, the water main and fittings installed under this contract shall form and be a part of the water works system of said Utility, and that all rights, title and interest whatsoever, shall at all times be and remain in the City of Fort Wayne, Indiana.

9. This Agreement, although executed on behalf of the Utility by its Mayor and Board of Public Works, shall not be binding upon the Utility unless and until the same shall have been ratified and approved by the Common Council of the CITY OF FORT WAYNE, INDIANA, and should said Common Council fail to approve the same within sixty (60) days after the date hereof, then this contract shall be and become wholly void.

WITNESS THE HANDS AND SEAL Of said parties the day and year are first above written.

THE MAGNAVOX COMPANY,

BY: Warren W.

BY: ______________________

ATTEST:

Kenneth McGraw

FORT WAYNE WATER UTILITY, CITY OF FORT WAYNE, AN INDIANA MUNICIPAL CORPORATION

BY: Harold S. Zeis
HAROLD S. ZEIS, MAYOR.

APPROVED AS TO FORM AND LEGALITY:

Robert E. Meyers
ASSOCIATE CITY ATTORNEY

BOARD OF PUBLIC WORKS:

BY: ______________________
CHAIRMAN

Robert W. Dahman

____

This instrument prepared by Robert E. Meyers, Attorney at Law, Member of Allen County Indiana Bar Association.

A part of the fractional Northwest ¼ of Section seven, T-30-N, R-12-E in Allen County, Indiana, and a part of the Northeast ¼ of Section twelve, T-30-N, R-11-E in Allen County, Indiana described as follows:

Beginning at the N.W. Corner of said Section seven, running thence N. 89°-56'-27" E. along the North Line of Section seven 422.70 feet; thence S. 00°-03'-33" E. 145.00 feet to a point on the South Right-of-Way of State Road 14 (also known as the Illinois Road), this point to be the True Point of Beginning of this description; thence continuing S. 00°-03'-33" E. 355.00 feet; thence N. 89°-56'-27" E. 629.00 feet; thence N. 00°-03'-33" W. 320.00 feet to the South Right-of-Way line of Frontage Road No.1; thence N.89°-56'-27" E. along said Right-of-Way line 410.12 feet; thence N. 43°-46'-27" E. 60.18 feet; thence S. 00°-08'-33" E. 138.80 feet; thence N. 89°-56'-27" E. 194.00 feet to the west line of Walnut Hills Terrace Addition; thence S. 00°-21'-33" E. along the west line of Walnut Hills Terrace Addition 2089.02 feet; thence S. 89°-59'-31" W. 997.66 feet; thence S. 01°-08'-06" W. 336.23 feet to the East-West ¼ line of Section seven; thence N. 88°-25'-23" W. along the East-West ¼ line of Section seven 703.82 feet to the West ¼ Corner of Section seven; thence N. 00°-03'-56" W. 86.16 feet to the East ¼ Corner of Section twelve, T-30-N, R-11-E; thence S. 88°-03'-10" W. 980.19 feet to the East Right-of-Way line of Interstate Highway 69; thence Northeasterly along the various meanderings of the said East Right-of-Way line of said Interstate Highway 69; 2906.02 feet to the true point of beginning, said point being on the East Right-of-Way line of Interstate Highway 69 and the South Right-of-Way line of State Road 14, containing 110.18 Acres.

I hereby certify that this survey to be correct.

Robert E. Rowland Aug. 23, 19[illegible]
Reg. Land Surveyor
State of Indiana No. 10617

ACKNOWLEDGMENT

STATE OF INDIANA:

SS:

COUNTY OF ALLEN:

Before me, a Notary Public, in and for said County and State, this 6 day of November 1968, personally appeared the within named: HAROLD S. ZEIS, MAYOR OF THE CITY OF FORT WAYNE, FRED S. EHRMAN, ROBERT W. DAHMAN AND GEORGE F. GABLE, Members of the BOARD OF PUBLIC WORKS, CITY OF FORT WAYNE, INDIANA, AND KENNETH MCGRAW, CLERK OF THE BOARD OF PUBLIC WORKS, CITY OF FORT WAYNE, INDIANA, to me personally known, who being by me duly sworn said that they are respectively the MAYOR OF THE CITY OF FORT WAYNE, the MEMBERS AND CLERK OF THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, and that they signed said instrument on behalf of the WATER WORKS DEPARTMENT of the CITY OF FORT WAYNE, INDIANA, with full authority so to do and acknowledged the said instrument to be the voluntary act and deed of said Department of said City for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

Irene M. Cline
NOTARY PUBLIC

MY COMMISSION EXPIRES:
Feb. 5, 1969

ACKNOWLEDGMENT

STATE OF INDIANA:

SS:

COUNTY OF ALLEN:

Before me, a Notary Public, in and for said County and State, this sixth (6th) day of November, 1968, personally appeared the within named Warren W. Frebel, who being by me first duly sworn upon his oath says that he is the Vice-President of THE MAGNAVOX COMPANY and as such duly authorized to execute the foregoing instrument and acknowledged the same as the voluntary act and deed of THE MAGNAVOX COMPANY for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

J. Michael O'Hara

J. Michael O'Hara, NOTARY PUBLIC

MY COMMISSION EXPIRES:

December 21, 1971

11-7/68

Book 328 Page 168-173 25892 ~~52~~-173-4

RECORDER

DEC 16 PM 12 35

H. I.

Ratified Nov. 26, 1968
8-169-68

AGREEMENT FOR SANITARY SEWER

THIS AGREEMENT, made in triplicate this 31st day of October, 1968, by and between Magnavox Company, Inc., an Indiana Corporation, hereinafter referred to as "Developer", and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, hereinafter referred to as "City", WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

Beginning at an existing manhole located on the North side of lot numbered 11 in Westmoor Extended Addition; thence Westerly along the North line of said lot 11 a distance of 160 ± feet to a proposed manhole; thence Northerly along the West line of Westmoor Extended Addition a distance of 1,070 ± feet to a proposed manhole; thence Westerly a distance of 268 ± feet to a proposed manhole; thence Northerly a distance of 195 ± feet to a proposed manhole located at the Southeast corner of the property now, or formerly owned by C. J. and G. J. Whittaker; thence Westerly along the South line of said Whittaker property a distance of 1,440 ± feet to a proposed manhole on the East side of Getz Road; thence Northerly along the East side of Getz Road a distance of 160 ± feet to a proposed manhole; thence Westerly in and along a proposed street a distance of 1,107 ± feet, terminating at a proposed lift station. Said sewer shall be 10, 15 and 18 inches in diameter, and shall include a metering device, siphon and lift station.

In accordance with plans, specifications and profiles heretofore prepared by the City Sewer Engineering Department and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, which plan, specifications and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest, but also adjoining land areas; and,

WHEREAS, the cost of construction of said sewer is represented to be $90,027.50, including the cost for the oversizing of the sewer as required by City; and,

WHEREAS, the City has agreed to contribute the sum of approximately $51,027.50 or all costs over $39,000.00, which represents the cost of oversizing the sewer for the use and benefit of adjoining land area and will retain the right to elect to recoup said sum from owners of adjoining lands if such owners desire to tap into or extend said sewer.

NOW, THEREFORE, in consideration of the foregoing and mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City Approval. All work and materials shall be subject to inspection by City and the

Board of works Box

7

right of City to halt construction if there should be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the contractor the entire cost and expense of construction of said sewer in accordance with the terms and conditions of the contract to be let as hereinabove provided for, and to cause the contractor to pay the City engineering and inspection fees, and Developer further agrees to hold the City harmless from any liability for claim connected therewith.

3. CONTRIBUTION BY CITY

The City shall, upon final acceptance of said sewer, pay all costs in excess of $39,000.00 to Developer or other persons entitled thereto, including the costs of engineering and inspection.

4. AREA OF DEVELOPER

Said sewer, when accepted by the City, will initially serve the following described real estate of the Developer. (See attached Exhibit A.)

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer, or the use thereof, by the present or future owners of said real estate, except only as to such standard tap-in and inspection fees as are customarily charged by the City for connections to City sewer mains. Developer agrees to dedicate easements required for the construction of said sewer and any extensions thereto.

5. CHARGE AGAINST EXCESS AREA

Said sewer, when constructed, will also serve the following additional areas to that above described:

PRIMARY BENEFITED AREA:

> The East 200 feet of the 9.12 acre-property now, or formerly owned by Paul R. and A. J. Clark, located in the Southeast 1/4 Section 7-30-12.
>
> Also, the East 200 feet and the North 200 feet of the East 450 feet of the 26.54 acre-property now, or formerly owned by the Mission Board of English District of Lutheran Church, Missouri Synod, located in the Southeast 1/4 Section 7-30-12.
>
> Also, the South 360 feet of the 13.5 acre-

property now, or formerly owned by Robert O. and A. M. Brough, located in the Northeast 1/4 Section 7-30-12.

Also, all of the 6.22 acre-property now, or formerly owned by C. J. and G. J. Whittaker, located in the Northeast 1/4 Section 7-30-12.

Also, the entire 6.22 acre-property now, or formerly owned by Lucile F. Botteron, located in the Northeast 1/4 Section 7-30-12.

Also, lot numbered 22, Walnut Hills Terrace Addition.

Also, lot numbered 8, Covington Acres Amended Addition.

SECONDARY BENEFITED AREA:

Sections 6 and 7, Township 30 North, Range 12 East and Sections 30 and 31 Township 31 North, Range 12 East.

If any owner of land located without the boundaries of said area of Developer shall desire to use said sewer or any extension thereof, the City shall have the right to require such owner or owners to pay to City such portion of its costs for said sewer, as shall be fixed and determined by the Board of Public Works of the City of Fort Wayne. Any extension of said sewer shall be subject to the same limitation of use as hereinafter set forth.

6. BOND

Developer agrees to furnish or will require his contractor to furnish to City, a Performance and Guaranty Bond for said sewer. Said Bond shall convert to a Guaranty Bond running for a period of one (1) year from date said sewer is accepted by the Board of Public Works as a part of the Fort Wayne sewer system.

7. LIMITATION ON USE.

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

8. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for itself, its successors in title and assigns, waives and releases any and all rights which it may now have or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by it, as described in Article 4 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer for itself, its successors and assigns agree by this contract to vest in City the permanent right, at its discretion, to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 4 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 4 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, its successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

9. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Ind. Anno. Statutes 1967 Supplement, Section 48-3963), the provisions of which Statute shall govern with respect to any matters not specifically outlined herein.

10. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

THE MAGNAVOX COMPANY,

By Warren W Frebel

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis
Harold S. Zeis, Its Mayor

BOARD OF PUBLIC WORKS

By Fred S. Ehrman
Fred S.Ehrman, Chairman

ATTEST:

Kenneth McGraw
Kenneth McGraw, Clerk

By Robert W. Dahman
Robert W. Dahman, Member

By
George F. Gable, Member

Approved as to form and legality

Robert E. Meyers
Robert E. Meyers, Associate City Attorney

This instrument prepared by Robert E. Meyers, Attorney at Law, Member Allen County Indiana Bar Association.

A part of the fractional Northwest ¼ of Section seven, T-30-N, R-12-E in Allen County, Indiana, and a part of the Northeast ¼ of Section twelve, T-30-N, R-11-E in Allen County, Indiana described as follows:

Beginning at the N.W. Corner of said Section seven, running thence N. 89°-56'-27" E. along the North Line of Section seven 422.70 feet; thence S. 00°-03'-33" E. 145.00 feet to a point on the South Right-of-Way of State Road 14 (also known as the Illinois Road), this point to be the True Point of Beginning of this description; thence continuing S. 00°-03'-33" E. 355.00 feet; thence N. 89°-56'-27" E. 629.00 feet; thence N. 00°-03'-33" W. 320.00 feet to the South Right-of-Way line of Frontage Road No.1; thence N.89°-56'-27" E. along said Right-of-Way line 410.12 feet; thence N. 43°-46'-27" E. 60.18 feet; thence S. 00°-08'-33" E. 138.80 feet; thence N. 89°-56'-27" E. 194.00 feet to the west line of Walnut Hills Terrace Addition; thence S. 00°-21'-33" E. along the west line of Walnut Hills Terrace Addition 2089.02 feet; thence S. 89°-59'-31" W. 997.66 feet; thence S. 01°-08'-06" W. 336.23 feet to the East-West ¼ line of Section seven; thence N. 88°-25'-23" W. along the East-West ¼ line of Section seven 703.82 feet to the West ¼ Corner of Section seven; thence N. 00°-03'-56" W. 86.16 feet to the East ¼ Corner of Section twelve, T-30-N, R-11-E; thence S. 88°-03'-10" W. 980.19 feet to the East Right-of-Way line of Interstate Highway 69; thence Northeasterly along the various meanderings of the said East Right-of-Way line of said Interstate Highway 69; 2906.02 feet to the true point of beginning, said point being on the East Right-of-Way line of Interstate Highway 69 and the South Right-of-Way line of State Road 14, containing 110.18 Acres.

I hereby certify that this survey to be correct.

ROBERT E. ROWLAND
No. 10617

Robert E. Rowland Aug. 23, 1958
Robert E. Rowland
Reg. Land Surveyor
State of Indiana No. 10617

Exhibit "A"

~~Form 1929~~

11/21/68
52-270-5

Improvement Resolution

FOR STREET OR ALLEY

No. 5503 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Monroe Street and Hanna Street

from the south property line of Senate Avenue

to the north property line of Congress Avenue

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five (5)~~ six (6) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 7 *day of* November, 1968

BOARD OF PUBLIC WORKS:
Fred R. Renard
Robert W. Dahman

CALHOUN PRESS

11/7/68
~~[illegible]~~ 70-4

SIDEWALK IMPROVEMENT RESOLUTION

No. 5502-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to construct sidewalk on both sides of Premiere Drive

from the south property line of Airline Drive

to the north property line of Lower Huntington Road,
except where sidewalk is now in place

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement shall be assessed upon the real estate abutting on said Premiere Drive as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five~~ six (6%) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 7 day of November, 1968.

BOARD OF PUBLIC WORKS:
Fred R. Freeman
Robert W. Dahman

MAGNAVOX SEWER

10/29/68
02-255-7

SEWER EASEMENT RESOLUTION NO. 39 - 1968

(TEMPORARY AND PERMANENT)

For the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of space, being part of the Northeast 1/4 and the Southeast 1/4 of Section 7, Township 30 North, Range 12 East, bounded on the East by the West line of Westmoor Extended Addition; bounded on the South by the South line of the property, now or formerly, owned by Paul R. and A. J. Clark; bounded on the West by the West line and the Northerly extension thereof, of the aforesaid Clark property; and bounded on the North by a line parallel to and 230 feet North of the East and West centerline of Section 7, Township 30 North, Range 12 East.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn rights of way for permanent and temporary sewer easement purposes across, through and under a portion of space, being part of the Northeast 1/4 and the Southeast 1/4 of Section 7, Township 30 North, Range 12 East, bounded on the East by the West line of Westmoor Extended Addition; bounded on the South by the South line of the property, now or formerly, owned by Paul R. and A. J. Clark; bounded on the West by the West line and the Northerly extension thereof, of the aforesaid Clark property; and bounded on the North by a line parallel to and 230 feet North of the East and West centerline of Section 7, Township 30 North, Range 12 East, more particularly described as follows:

PERMANENT EASEMENT:

An easement 15 feet in uniform width, being the South 15 feet and the West 15 feet of the South 202.75 feet of the 13.5 acre property, now or formerly, owned by Robert O. and A. M. Brough.

Also, the South 15 feet of the West 44 feet of the 15.5 acre property now or formerly owned by Lloyd N. and E. M. Bouillon.

Also, the East 20 feet of the 26.5 acre property, now or formerly, owned by the Mission Board of the English District Lutheran Church, Missouri Synod.

Also, the North 11.8 feet of the East 20 feet and the East 13 feet of the North 110 feet and the East 33 feet of the South 300 feet of the North 410 feet of the 9.12 acre property, now or formerly, owned by Paul R. and A. J. Clark.

All as set forth on the attached drawing.

TEMPORARY EASEMENT:

A temporary easement 25 feet in uniform width, being the North 25 feet of the South 40 feet and the East 25 feet of the West 40 feet of the South 227.75 feet of the 13.5 acre propertly, now or formerly, owned by Robert O. and A. M. Brough.

Also, the North 25 feet of the South 40 feet of the West 44 feet of the 15.5 acre property, now or formerly, owned by Lloyd and E. M. Bouillon.

Also, the West 20 feet of the East 40 feet of the 26.5 acre property now or or formerly, owned by the Mission Board of the English District Lutheran Church, Missouri Synod.

Also, the West 20 feet of the East 40 feet of the North 110 feet of the 9.12 acre property, now or formerly, owned by Paul R. and A. J. Clark.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Northeast and Southeast 1/4, Section 7, Township 30 North, Range 12 East.

This temporary easement shall expire one year from the date of adoption.

Adopted this 29 day of October, 1968

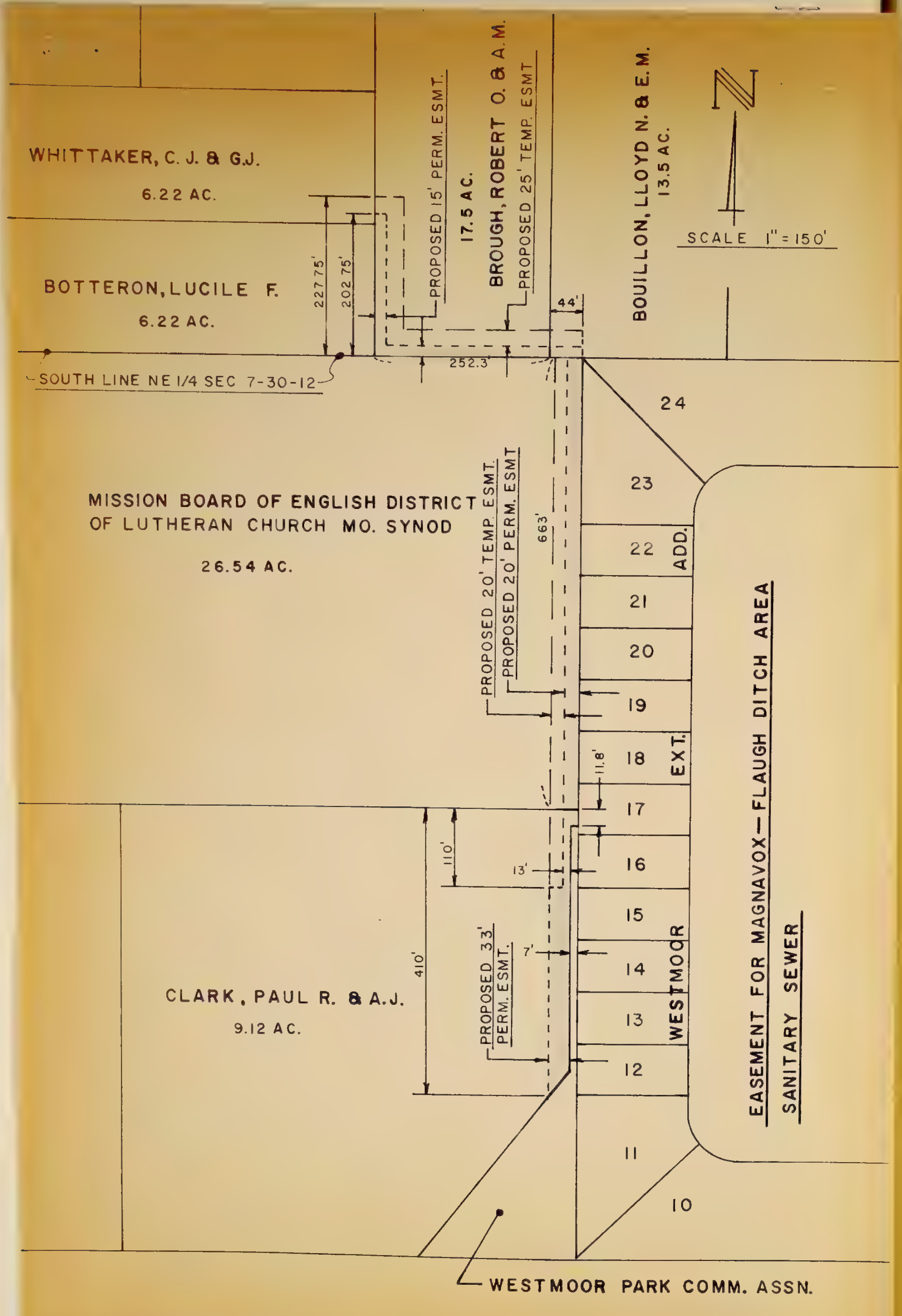
Fred R. [illegible]

Robert W. Dahman

Board of Public Works

Attest:

Clerk


WHITTAKER, C. J. & G.J.
6.22 AC.
BOTTERON, LUCILE F.
6.22 AC.
227.75'
202.75'
SOUTH LINE NE 1/4 SEC 7-30-12
PROPOSED 15' PERM. ESMT.
17.5 AC.
BROUGH, ROBERT O. & A. M.
PROPOSED 25' TEMP. ESMT.
44'
252.3'
BOUILLON, LLOYD N. & E. M.
13.5 AC.
N
SCALE 1" = 150'
24
23
22
21
20
19
18
17
16
15
14
13
12
11
10
ADD.
EXT.
WESTMOOR
EASEMENT FOR MAGNAVOX—FLAUGH DITCH AREA
SANITARY SEWER
MISSION BOARD OF ENGLISH DISTRICT OF LUTHERAN CHURCH MO. SYNOD
26.54 AC.
PROPOSED 20' TEMP. ESMT.
PROPOSED 20' PERM. ESMT
663'
11.8'
110'
13'
410'
7'
PROPOSED 33' PERM. ESMT.
CLARK, PAUL R. & A.J.
9.12 AC.
WESTMOOR PARK COMM. ASSN.

SEWER EASEMENT RESOLUTION NO. 39-1968

PART SE 1/4 SEC. 7-30-12

Ron Bonar 10/16/68

Millbrook

10/22/68
52-247-7

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 807, 19 68

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

MAIN LINE:

Beginning at an existing manhole located in Millbrook Drive at the intersection of Millbrook Drive and Covington Road; thence Easterly in and along a proposed easement on the South side of Covington Road a distance of 430 ± l.f. to a proposed manhole; thence Southerly in and along an existing 12-foot alley a distance of 800 ± l.f., terminating at a proposed manhole.

LATERAL NO. 1:

Beginning at a proposed manhole located at the aforementioned 12-foot alley and Covington Road; thence Easterly in and along a proposed easement on the South side of Covington Road a distance of 120 ± l.f., terminating at a proposed cleanout.

Said sewers shall be 8 inches in diameter.

MODIFIED

DELETE LATERAL NO. 1

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of six per cent, per annum. (6%) A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 22 *day of* October 1968

BOARD OF PUBLIC WORKS:

Fred A. Ruman
Robert W. Dahman
Geo

[illegible]

10/22/68

SEWER EASEMENT RESOLUTION

NO. 38 - 1968

MODIFIED

For the Condemnation of a permanent right of way for easement purposes for a sanitary sewer, through and under space bounded on the North by the centerline of Covington Road; on the East by the first alley West of Westview Avenue; on the South by a line parallel to and 100 feet South of the centerline of Covington Road; and on the West by Millbrook Drive~~, and parts of lots numbered 1, 2 and 3 in Gebhart's Sub~~.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that it is desired and deemed necessary to condemn a permanent right of way for easement purposes for a sanitary sewer, through and under space bounded on the North by the centerline of Covington Road; on the East by the first alley West of Westview Avenue; on the South by a line parallel to and 100 feet South of the centerline of Covington Road; and on the West by Millbrook Drive, ~~and parts of lots numbered 1, 2 and 3 in Gebhart's Sub~~, more particularly described as follows:

> The North 15 feet of those properties located from a point measured 860.42 feet East of the Northwest 1/4 corner of Section 15, Township 30 North, Range 12 East; thence running Easterly a distance of 293 feet to the West side of an existing 12-foot alley lying on the West line of Parks Addition; the North line of said properties being 20 feet South of the centerline of Covington Road.
>
> ~~Also, the North 10 feet of lots numbered 1, 2 and 3 in Gebhart's Sub~~, ~~all as set forth on the attached drawing~~.

All as shown by a plan of such proposed Condemnation of permanent right of way for sanitary sewer purposes as described above, now on file in the office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sanitary sewer purposes shall be assessed against the properties beneficially affected thereby.

The properties which may be injuriously or beneficially affected by such Condemnation of permanent right of way for sewer purposes is described as follows: through and under space bounded on the North by the centerline of Covington Road; on the East by the first alley West of Westview Avenue; on the South by a line parallel to and 100 feet South of the centerline of Covington Road; and on the West by Millbrook Drive, ~~and parts of lots numbered 1, 2 and 3 in Gebhart's Sub~~.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of six (6) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement assessment or property collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments therefor and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Northwest 1/4, Section 15, Township 30 North, Range 12 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

Adopted this 22 day of October, 1968

Robert Dalman

Board of Public Works

Clerk

er Resolution No. 817

llbrook - Res 807-68

10/22/68
52-248-7

SEWER EASEMENT RESOLUTION

NO. 38 - 1968

For the Condemnation of a permanent right of way for easement purposes for a sanitary sewer, through and under space bounded on the North by the centerline of Covington Road; on the East by the first alley West of Westview Avenue; on the South by a line parallel to and 100 feet South of the centerline of Covington Road; and on the West by Millbrook Drive and parts of lots numbered 1, 2 and 3 in Gebhart's Sub.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that it is desired and deemed necessary to condemn a permanent right of way for easement purposes for a sanitary sewer, through and under space bounded on the North by the centerline of Covington Road; on the East by the first alley West of Westview Avenue; on the South by a line parallel to and 100 feet South of the centerline of Covington Road; and on the West by Millbrook Drive and parts of lots numbered 1, 2 and 3 in Gebhart's Sub, more particularly described as follows:

> The North 15 feet of those properties located from a point measured 860.42 feet East of the Northwest 1/4 corner of Section 15, Township 30 North, Range 12 East; thence running Easterly a distance of 293 feet to the West side of an existing 12-foot alley lying on the West line of Parks Addition; the North line of said properties being 20 feet South of the centerline of Covington Road.
>
> Also, the North 10 feet of lots numbered 1, 2 and 3 in Gebhart's Sub, all as set forth on the attached drawing.

All as shown by a plan of such proposed Condemnation of permanent right of way for sanitary sewer purposes as described above, now on file in the office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sanitary sewer purposes shall be assessed against the properties beneficially affected thereby.

The properties which may be injuriously or beneficially affected by such Condemnation of permanent right of way for sewer purposes is described as follows: through and under space bounded on the North by the centerline of Covington Road; on the East by the first alley West of Westview Avenue; on the South by a line parallel to and 100 feet South of the centerline of Covington Road; and on the West by Millbrook Drive and parts of lots numbered 1, 2 and 3 in Gebhart's Sub.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of six (6) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement assessment or property collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments therefor and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Northwest 1/4, Section 15, Township 30 North, Range 12 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

Adopted this 22 day of October, 1968

Board of Public Works

Clerk

Reference Sewer Resolution No. 807

10/16/68
52-242-5

IMPROVEMENT RESOLUTION

FOR CURBING AND SIDEWALK

No. 5501 1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, That it is deemed necessary to improve the curbing and adjacent sidewalk on the north side of State Boulevard Bridge over the St. Joseph River,

to a width of six (6) feet,

all in accordance with the detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The entire cost of said improvement is to be paid by the City of Fort Wayne, Indiana.

Adopted, this 16 day of October, 1968.

BOARD OF PUBLIC WORKS:

Fred. R. Rumau
Robert W Dahman

[illegible]
[illegible] 67-XP-1

C. E. 5-Sheet 1
Rev. 9-66
52-242-8

Norfolk and Western Railway Company

LICENSE FOR PIPE LINE FACILITY

PROPERTY
No.________

THIS AGREEMENT, Made as of the 22nd day of May 19 68, between NORFOLK AND WESTERN RAILWAY COMPANY, party of the first part, hereinafter called the Railway, and FORT WAYNE WATER UTILITY, BOARD OF PUBLIC WORKS, party of the second part, hereinafter called the Licensee.

WITNESSETH: That,

The Railway, for and in consideration of the covenants hereinafter stated which the said Licensee agrees to keep and perform, hereby donates to the Licensee, exclusively for its public purposes, a license and permit, in so far as said Railway has the right so to do, but without warranty and subject to all encumbrances, conditions, covenants and easements to which Railway's title to the premises is subject, said license and permit having a fair market value Three Hundred Ninety Dollars ($ 390.00) for the first year and for each additional term Two Hundred Ninety Dollars ($ 290.00), to construct, maintain, repair, renew, operate, use and remove

54 inch metal pipe line in 84 inch casing pipe for the handling of water under ~~or over~~ the premises of the Railway at or near Ft. Wayne, County of Allen, State of Indiana, Western Region, Ft. Wayne Division, located at Mile Post Buffalo 371, as shown on Plan B-305, dated April 29, 1968, which is attached hereto and made a part of this agreement, and hereinafter referred to as the FACILITY, subject, however, to the following terms and conditions, all of which the Licensee covenants and agrees to keep, abide by and perform:

FIRST: The FACILITY shall be constructed and maintained at such time or times, in such manner, with such material and under such general conditions as shall be satisfactory to and approved by the Chief Engineer of the Railway, or his duly authorized agent. The FACILITY shall be constructed and maintained in accordance with American Railway Engineering Association "Specifications For Pipelines For Conveying Flamable And Non-Flamable Substances", Part 5, Pipelines, dated 1966, and by reference hereby made a part of this agreement and shall be at least 3.0 feet below surface of ground

Neither party hereto shall be relieved by the termination of this agreement of any obligation which shall have accrued thereunder prior to such termination.

and below the bottom of ditches of the Railway and at points where the FACILITY passes under the track it shall be at least 5.5 feet below base of rail, and shall not interfere with the proper and safe use and operation of the property of the Railway. The Licensee shall, after completing the construction of the FACILITY restore the premises of the Railway to the same or as good condition as they were in, prior to commencing the construction of such FACILITY.

Should the FACILITY be overhead it shall comply with the provisions of the applicable statutes, or with any orders, rules or regulations of any public authority having jurisdiction in the matter in the State in which the FACILITY is to be constructed and maintained in accordance therewith, or with any future modifications thereof.

SECOND: All of the acts to be performed by the Licensee, or by the contractors, agents, or servants of the Licensee, in connection with the construction of the FACILITY, or in connection with the repair, renewal, maintenance, or use thereof, shall be performed at the sole risk and expense of the Licensee, and the Railway shall be reimbursed for any and all costs and expenses incurred by it as the result of making any changes in Railway's tracks or appurtenances necessitated by the construction of the FACILITY, in the checking of plans, and for the wages of any inspectors or watchmen which, in the judgment of the Chief Engineer of the Railway, may be required during such construction, or in connection with the repair, renewal, maintenance, or use of such FACILITY, for the proper and safe protection of the property, traffic and business of the Railway, and the Licensee hereby agrees to pay unto the Railway such costs and expenses upon presentation of bills therefor.

THIRD: Whenever it may be necessary to make any repairs to or renewals of the FACILITY in or upon the premises of the Railway, such repairs or renewals shall be made under the supervision and control of said Chief Engineer of the Railway, or his duly authorized agent, at the sole expense of the Licensee, in such a manner as to interfere as little as possible with the premises, property and business of the Railway, and the Licensee shall, at the cost and expense of the Licensee, restore the premises of the Railway to the same or as good a condition as they were in prior to the making of such repairs, or renewals; or the Railway may, at its election, make such repairs or renewals, and the expense thereof shall be paid to it by the Licensee, as hereinbefore provided.

FOURTH: The Licensee shall and will at all times hereafter indemnify and save harmless the Railway from and against any and all detriment, damages, losses, claims, demands, suits, costs or expenses covering damage to property or injury to or death of persons, which the Railway may suffer, sustain or be subject to, directly or indirectly; caused either wholly or in part by reason of the location, construction, maintenance, use or presence of the FACILITY as permitted by this license or resulting from the removal thereof, except where detriment, damages, losses, claims, demands, suits, costs or expenses are due to the sole negligence of the Railway.

FIFTH: This agreement shall continue in full force and effect unless terminated as hereinafter provided:

(a) This agreement shall be considered terminated should the Licensee abandon use of the premises for the herein stated purpose and in that event the full use of the premises shall revert to the Railway.

(b) Subject to the terms of sub-section (a) hereof, this agreement shall continue in effect as long as the Licensee shall faithfully and punctually keep and perform all and singular the covenants, agreements and undertakings herein by it agreed to be kept and performed, or until the Licensee shall have given to the Railway, sixty (60) days notice of its intention to terminate the same, and in that event the Licensee shall, within sixty (60) days after such notice has been given, remove its facilities from the property of the Railway, the provisions of this agreement to remain in full force and effect until such removal has been made, provided, however, that for any default on the part of the Licensee or its successors or assigns, the Railway shall have the right and option to terminate this agreement sixty (60) days after having given to the Licensee notice of its election to terminate this agreement, unless such default shall have been corrected in said sixty (60) day period, and the waiver of any default of the Licensee shall not be construed or considered as the waiver of any other subsequent default.

Neither party hereto shall be relieved by the termination of this agreement of any obligation which shall have accrued thereunder prior to such termination.

SEVENTH: The Licensee covenants and agrees to pay to the Railway upon receipt of bill, the sum of Twelve Dollars ($12.00) per sign, which said sum is to cover the cost to the Railway of furnishing, erecting and thereafter maintaining signs showing the location in depth of the FACILITY upon the Railway's premises, as required by plan L-435-A, dated May 18 1965, attached hereto and hereby made a part of this agreement.

EIGHTH: No cathodic protection systems shall be installed which will cause electric current to flow across or along the Railway's premises without the specific written authorization by the Railway.

If cathodic protection system is authorized, it shall be installed and maintained so that no interference will exist with the electric systems of the Railway's premises and so as not to cause any deterioration of the Railway's structures in service or hereafter installed, and it is understood that the provisions of Section 4 of this agreement apply to the construction, maintenance, repair, removal, presence or use of the said cathodic protection system.

NINTH: It is agreed that in no event shall any pipe, or other structures be placed, under the tracks or upon the property of the Railway, except those herein mentioned and shown on the plan attached hereto, without the express permission so to do, being first obtained in writing from the Railway.

TENTH: During the period of construction the Licensee shall insure obligations assumed in Article 4 in a manner and with a company satisfactory to the Railway and with limits of $250,000.00 for injury to or death of one person and $500,000.00 for injury to or death of two or more persons in any one accident and $250,000.00 for damage to property.

The Licensee shall not occupy Railway property until satisfactory proof of compliance with this provision shall have been furnished by the Licensee, to and accepted by the Railway.

ELEVENTH: The covenants and agreements herein contained shall be binding upon, and shall inure to the benefit of the heirs, executors, administrators, lessees, successors and assigns of the parties hereto respectively, provided, however, that no assignment of this license, or any rights thereunder, by the Licensee shall be valid without the written consent of the Railway.

TWELFTH: The term "Railway" as used in Article FOURTH of this agreement shall be deemed to include Norfolk and Western Railway Company and Wabash Railroad Company.

~~This instrument replaces agreement with~~ ________________________.

IN WITNESS WHEREOF, the parties hereto have duly executed this instrument in duplicate as of the day and year first above written.

WABASH RAILROAD COMPANY
By ____________________
VICE-PRESIDENT

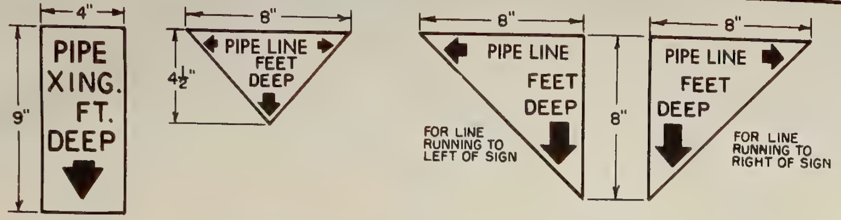
NORFOLK AND WESTERN RAILWAY COMPANY,
~~By~~ ____________________
R. F. DUNLAP
[redacted]
VICE PRESIDENT — OPERATIONS

FORT WAYNE WATER UTILITY
BOARD OF PUBLIC WORKS
Licensee

By ____________________
(Title)

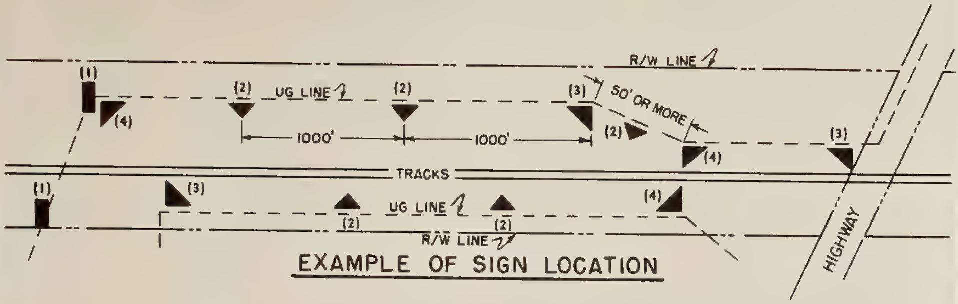
Post Office Address of Licensee ____________________

APPROVED
BOARD OF PUBLIC WORKS
CHAIRMAN
DATE June 6, 1968


4"
9"
PIPE XING. FT. DEEP
8"
4½"
PIPE LINE FEET DEEP
8"
PIPE LINE FEET DEEP
FOR LINE RUNNING TO LEFT OF SIGN
8"
8"
PIPE LINE FEET DEEP
FOR LINE RUNNING TO RIGHT OF SIGN

NO. 1
FOR CROSSING

NO. 2 NO. 3 NO. 4
FOR HORIZONTAL OCCUPANCY OF RIGHT OF WAY


R/W LINE
(1)
(4)
(2)
UG LINE
(2)
(3)
50' OR MORE
(2)
1000'
1000'
(4)
(3)
TRACKS
(1)
(3)
UG LINE
(2)
(2)
(4)
R/W LINE
HIGHWAY

EXAMPLE OF SIGN LOCATION

SIGNS SHALL BE PLACED OVER LINE, FACING TOWARD TRACK, 6 FT. ABOVE GROUND, ON STANDARD 10 FT. GALV. SIGN POSTS, TO INDICATE DIRECTION AND DEPTH OF LINE ON RIGHT OF WAY.

CROSSING SIGNS NO. 1 TO BE PLACED AT EACH END OF CROSSING UNDER RIGHT OF WAY AND TRACKS.

SIGN NO. 2 TO BE USED WHEN DISTANCE BETWEEN ANY TWO SIGNS WILL BE OVER 1000 FT. ON A STRAIGHT LINE AND WHEN NECESSARY TO INDICATE CHANGE IN DIRECTION OF LINE WHEN LINE IS OVER 50 FT. LONG OR LONGER AS SHOWN IN ABOVE EXAMPLE.

SIGNS NO. 3 AND 4 WILL BE USED AT BEGINNING AND ENDS OF RUNS OF LINE TO SHOW DIRECTION AND DEPTH OF LINE.

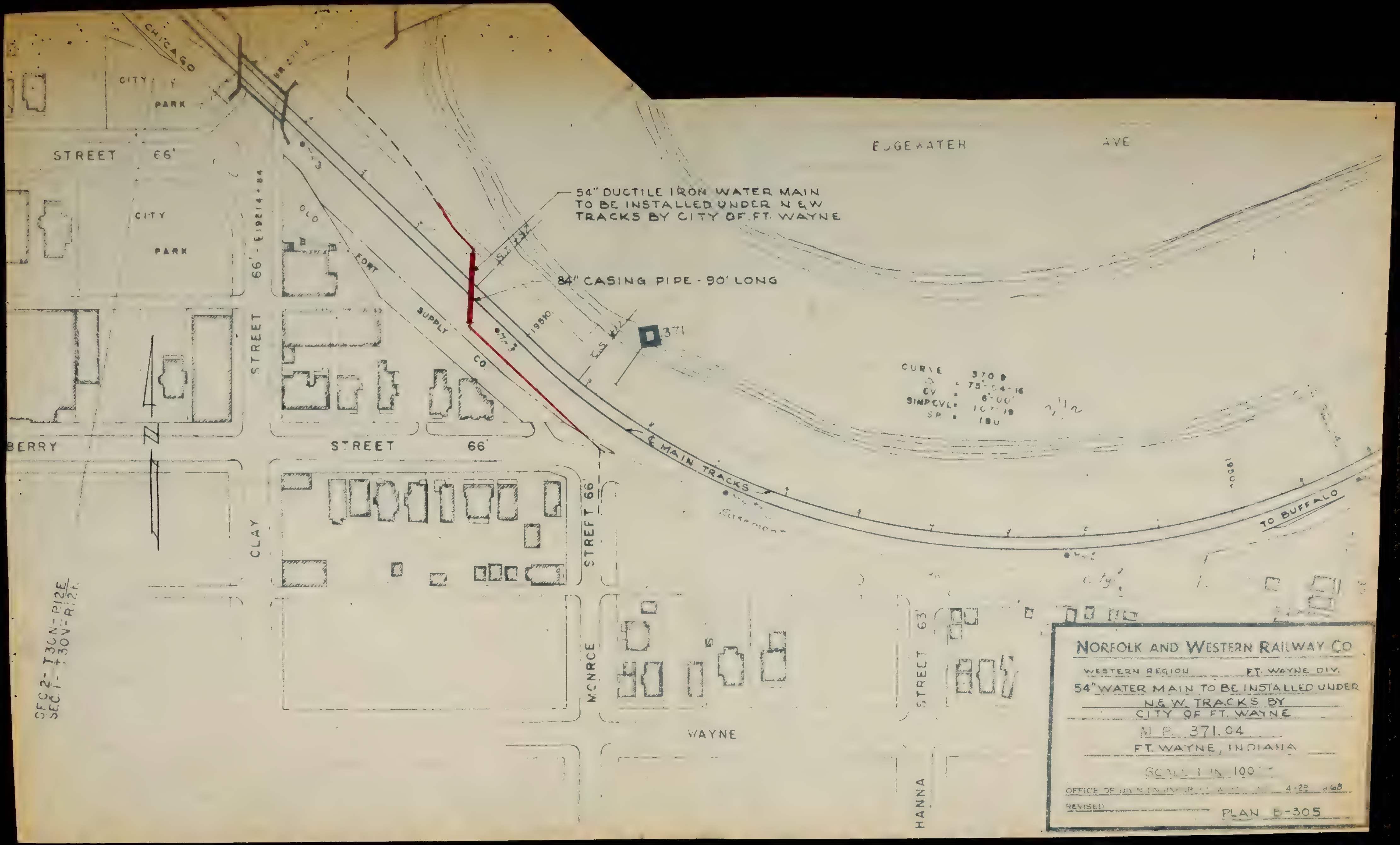
SPECIFICATIONS:

0.080 ALUMINUM -
FACE COVERED - 2271 YELLOW SCOTCHLITE
LETTERING - BLACK - SILKSCREENED

NORFOLK AND WESTERN RAILWAY CO.

SIGNS FOR MARKING
UNDERGROUND FACILITIES
MAY 18, 1965

PLAN. L-435-A


CHICAGO
CITY PARK
STREET 66'
CITY PARK
66' STREET
OLD FORT SUPPLY CO.
54" DUCTILE IRON WATER MAIN TO BE INSTALLED UNDER N & W TRACKS BY CITY OF FT. WAYNE
84" CASING PIPE - 90' LONG
371
EDGEWATER AVE
CURVE 370 9
Δ = 75°-04-16
CV = 6°-00'
SIMPCVL = 107-19
SP. = 180
BERRY STREET 66'
CLAY
STREET 66'
℄ MAIN TRACKS
TO BUFFALO
MONROE
WAYNE
STREET 63'
HANNA
SEC 2- T30N- R12E
SEC 1- T30N- R12E

NORFOLK AND WESTERN RAILWAY CO

WESTERN REGION FT. WAYNE DIV.

54" WATER MAIN TO BE INSTALLED UNDER
N & W. TRACKS BY
CITY OF FT. WAYNE

M. P. 371.04

FT. WAYNE, INDIANA

SCALE 1 IN. 100 FT.

OFFICE OF DIV'N ENGINEER [illegible] 4-29 68

REVISED

PLAN B-305

Contract 67-XP-3 52-242-9

Norfolk and Western Railway Company

LICENSE FOR PIPE LINE FACILITY

PROPERTY
No.

THIS AGREEMENT, Made as of the 22nd day of May 1968,

between NORFOLK AND WESTERN RAILWAY COMPANY, party of the first part, hereinafter called the Railway, and FORT WAYNE WATER UTILITY, BOARD OF PUBLIC WORKS, party of the second part, hereinafter called the Licensee.

WITNESSETH: That,

The Railway, for and in consideration of the covenants hereinafter stated which the said Licensee agrees to keep and perform, hereby donates to the Licensee, exclusively for its public purposes, a license and permit, in so far as said Railway has the right so to do, but without warranty and subject to all encumbrances, conditions, covenants and easements to which Railway's title to the premises is subject, said license and permit having a fair market value One Hundred Fifty Four Dollars ($ 154.00) for the first year and for each additional term Fifty Four Dollars ($ 54.00), to construct, maintain, repair, renew, operate, use and remove

36 inch metal pipe in 62 inch casing pipe for the handling of water under ~~or over~~ the premises of the Railway at or near Fort Wayne, County of Allen, State of Indiana, Western Region, Ft. Wayne Division, located at Mile Post Detroit 146.13, as shown on Plan D-890, dated April 29, 1968, which is attached hereto and made a part of this agreement, and hereinafter referred to as the FACILITY, subject, however, to the following terms and conditions, all of which the Licensee covenants and agrees to keep, abide by and perform:

FIRST: The FACILITY shall be constructed and maintained at such time or times, in such manner, with such material and under such general conditions as shall be satisfactory to and approved by the Chief Engineer of the Railway, or his duly authorized agent. The FACILITY shall be constructed and maintained in accordance with American Railway Engineering Association "Specifications For Pipelines For Conveying Flamable And Non-Flamable Substances", Part 5, Pipelines, dated 1966, and by reference hereby made a part of this agreement and shall be at least 3.0 feet below surface of ground

Neither party hereto shall be relieved by the termination of this agreement of any obligation which shall have accrued thereunder prior to such termination.

and below the bottom of ditches of the Railway and at points where the FACILITY passes under the track it shall be at least 5.5 feet below base of rail, and shall not interfere with the proper and safe use and operation of the property of the Railway. The Licensee shall, after completing the construction of the FACILITY restore the premises of the Railway to the same or as good condition as they were in, prior to commencing the construction of such FACILITY.

Should the FACILITY be overhead it shall comply with the provisions of the applicable statutes, or with any orders, rules or regulations of any public authority having jurisdiction in the matter in the State in which the FACILITY is to be constructed and maintained in accordance therewith, or with any future modifications thereof.

SECOND: All of the acts to be performed by the Licensee, or by the contractors, agents, or servants of the Licensee, in connection with the construction of the FACILITY, or in connection with the repair, renewal, maintenance, or use thereof, shall be performed at the sole risk and expense of the Licensee, and the Railway shall be reimbursed for any and all costs and expenses incurred by it as the result of making any changes in Railway's tracks or appurtenances necessitated by the construction of the FACILITY, in the checking of plans, and for the wages of any inspectors or watchmen which, in the judgment of the Chief Engineer of the Railway, may be required during such construction, or in connection with the repair, renewal, maintenance, or use of such FACILITY, for the proper and safe protection of the property, traffic and business of the Railway, and the Licensee hereby agrees to pay unto the Railway such costs and expenses upon presentation of bills therefor.

THIRD: Whenever it may be necessary to make any repairs to or renewals of the FACILITY in or upon the premises of the Railway, such repairs or renewals shall be made under the supervision and control of said Chief Engineer of the Railway, or his duly authorized agent, at the sole expense of the Licensee, in such a manner as to interfere as little as possible with the premises, property and business of the Railway, and the Licensee shall, at the cost and expense of the Licensee, restore the premises of the Railway to the same or as good a condition as they were in prior to the making of such repairs, or renewals; or the Railway may, at its election, make such repairs or renewals, and the expense thereof shall be paid to it by the Licensee, as hereinbefore provided.

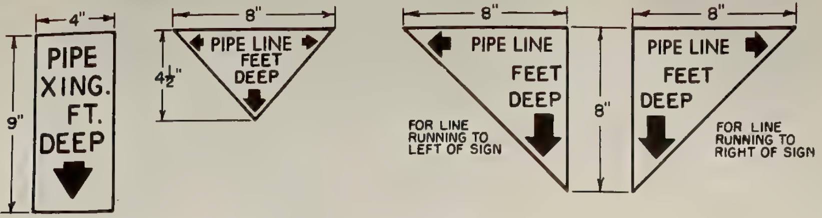
FOURTH: The Licensee shall and will at all times hereafter indemnify and save harmless the Railway from and against any and all detriment, damages, losses, claims, demands, suits, costs or expenses covering damage to property or injury to or death of persons, which the Railway may suffer, sustain or be subject to, directly or indirectly; caused either wholly or in part by reason of the location, construction, maintenance, use or presence of the FACILITY as permitted by this license or resulting from the removal thereof, except where detriment, damages, losses, claims, demands, suits, costs or expenses are due to the sole negligence of the Railway.

FIFTH: This agreement shall continue in full force and effect unless terminated as hereinafter provided:

(a) This agreement shall be considered terminated should the Licensee abandon use of the premises for the herein stated purpose and in that event the full use of the premises shall revert to the Railway.

(b) Subject to the terms of sub-section (a) hereof, this agreement shall continue in effect as long as the Licensee shall faithfully and punctually keep and perform all and singular the covenants, agreements and undertakings herein by it agreed to be kept and performed, or until the Licensee shall have given to the Railway, sixty (60) days notice of its intention to terminate the same, and in that event the Licensee shall, within sixty (60) days after such notice has been given, remove its facilities from the property of the Railway, the provisions of this agreement to remain in full force and effect until such removal has been made, provided, however, that for any default on the part of the Licensee or its successors or assigns, the Railway shall have the right and option to terminate this agreement sixty (60) days after having given to the Licensee notice of its election to terminate this agreement, unless such default shall have been corrected in said sixty (60) day period, and the waiver of any default of the Licensee shall not be construed or considered as the waiver of any other subsequent default.

Neither party hereto shall be relieved by the termination of this agreement of any obligation which shall have accrued thereunder prior to such termination.


4"
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FT.
DEEP
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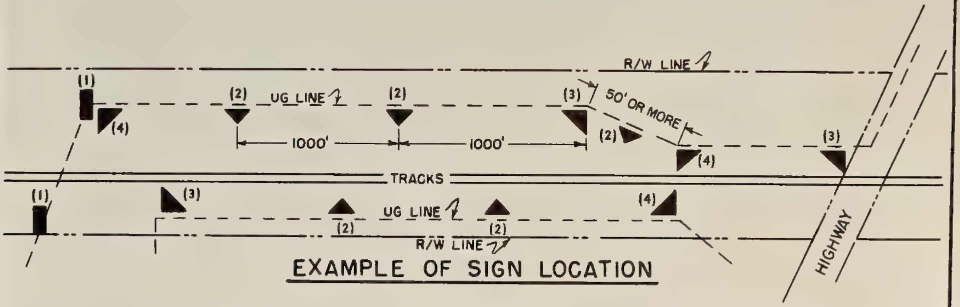
PIPE LINE
FEET
DEEP
8"
PIPE LINE
FEET
DEEP
FOR LINE RUNNING TO LEFT OF SIGN
8"
8"
PIPE LINE
FEET
DEEP
FOR LINE RUNNING TO RIGHT OF SIGN

NO. 1
FOR CROSSING

NO. 2 **NO. 3** **NO. 4**
FOR HORIZONTAL OCCUPANCY OF RIGHT OF WAY


R/W LINE
(1)
(4)
(2)
UG LINE
(2)
(3)
50' OR MORE
(2)
(4)
(3)
1000'
1000'
TRACKS
(1)
(3)
(2)
UG LINE
(2)
(4)
R/W LINE
HIGHWAY

EXAMPLE OF SIGN LOCATION

SIGNS SHALL BE PLACED OVER LINE, FACING TOWARD TRACK, 6 FT. ABOVE GROUND, ON STANDARD 10 FT. GALV. SIGN POSTS, TO INDICATE DIRECTION AND DEPTH OF LINE ON RIGHT OF WAY.

CROSSING SIGNS NO. 1 TO BE PLACED AT EACH END OF CROSSING UNDER RIGHT OF WAY AND TRACKS.

SIGN NO. 2 TO BE USED WHEN DISTANCE BETWEEN ANY TWO SIGNS WILL BE OVER 1000 FT. ON A STRAIGHT LINE AND WHEN NECESSARY TO INDICATE CHANGE IN DIRECTION OF LINE WHEN LINE IS OVER 50 FT. LONG OR LONGER AS SHOWN IN ABOVE EXAMPLE.

SIGNS NO. 3 AND 4 WILL BE USED AT BEGINNING AND ENDS OF RUNS OF LINE TO SHOW DIRECTION AND DEPTH OF LINE.

SPECIFICATIONS:

0.080 ALUMINUM -
FACE COVERED - 2271 YELLOW SCOTCHLITE
LETTERING - BLACK - SILKSCREENED

NORFOLK AND WESTERN RAILWAY CO.

SIGNS FOR MARKING
UNDERGROUND FACILITIES
MAY 18, 1965

PLAN. L-435-A

Rev. 9-66

SEVENTH: The Licensee covenants and agrees to pay to the Railway upon receipt of bill, the sum of Twelve Dollars ($ 12.00) per sign, which said sum is to cover the cost to the Railway of furnishing, erecting and thereafter maintaining signs showing the location in depth of the FACILITY upon the Railway's premises, as required by plan L-435-A, dated May 18 1963, attached hereto and hereby made a part of this agreement.

EIGHTH: No cathodic protection systems shall be installed which will cause electric current to flow across or along the Railway's premises without the specific written authorization by the Railway.

If cathodic protection system is authorized, it shall be installed and maintained so that no interference will exist with the electric systems of the Railway's premises and so as not to cause any deterioration of the Railway's structures in service or hereafter installed, and it is understood that the provisions of Section 4 of this agreement apply to the construction, maintenance, repair, removal, presence or use of the said cathodic protection system.

NINTH: It is agreed that in no event shall any pipe, or other structures be placed, under the tracks or upon the property of the Railway, except those herein mentioned and shown on the plan attached hereto, without the express permission so to do, being first obtained in writing from the Railway.

TENTH: During the period of construction the Licensee shall insure obligations assumed in Article 4 in a manner and with a company satisfactory to the Railway and with limits of $250,000.00 for injury to or death of one person and $500,000.00 for injury to or death of two or more persons in any one accident and $250,000.00 for damage to property.

The Licensee shall not occupy Railway property until satisfactory proof of compliance with this provision shall have been furnished by the Licensee, to and accepted by the Railway.

ELEVENTH: The covenants and agreements herein contained shall be binding upon, and shall inure to the benefit of the heirs, executors, administrators, lessees, successors and assigns of the parties hereto respectively, provided, however, that no assignment of this license, or any rights thereunder, by the Licensee shall be valid without the written consent of the Railway.

TWELFTH: The term "Railway" as used in Article FOURTH of this agreement shall be deemed to include Norfolk and Western Railway Company and Wabash Railroad Company.

~~This instrument replaces agreement with~~ ____________________

IN WITNESS WHEREOF, the parties hereto have duly executed this instrument in duplicate as of the day and year first above written.

WABASH RAILROAD COMPANY

By ____________________

NORFOLK AND WESTERN RAILWAY COMPANY,

By R F Dunlap

[redacted]

VICE PRESIDENT – OPERATIONS DUNLAP

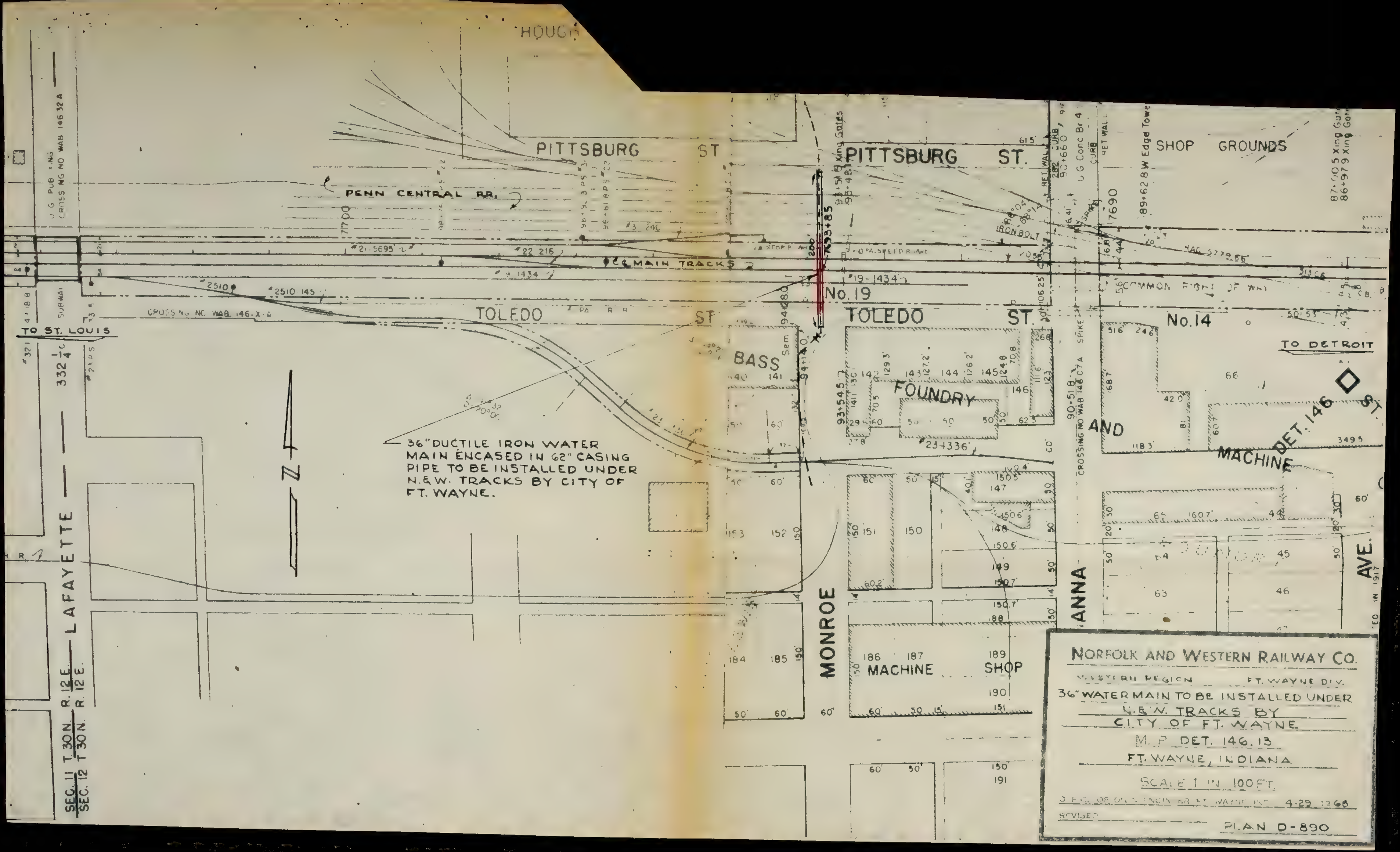
FORT WAYNE WATER UTILITY
BOARD OF PUBLIC WORKS
Licensee

APPROVED
BOARD OF PUBLIC WORKS
CHAIRMAN

By ____________________
(Title)

Post Office Address of Licensee ____________________

DATE ____________________


HOUGH
PITTSBURG ST.
PITTSBURG ST.
SHOP GROUNDS
PENN CENTRAL RR.
MAIN TRACKS
No. 19
COMMON RIGHT OF WAY
TOLEDO ST.
TOLEDO ST.
No. 14
TO ST. LOUIS
TO DETROIT
BASS FOUNDRY AND MACHINE
DET. 146
ST.
AVE.
MONROE
ANNA
LAFAYETTE
MACHINE SHOP
N
93+85
SEC. 11 T. 30 N. R. 12 E.
SEC. 12 T. 30 N. R. 12 E.
CROSSING NO. WAB. 146-X-A
CROSSING NO. WAB. 146.07 A
SUBWAY
IRON BOLT
RET. WALL

36" DUCTILE IRON WATER MAIN ENCASED IN 62" CASING PIPE TO BE INSTALLED UNDER N.&W. TRACKS BY CITY OF FT. WAYNE.

NORFOLK AND WESTERN RAILWAY CO.

WESTERN REGION FT. WAYNE DIV.

36" WATER MAIN TO BE INSTALLED UNDER

N.&W. TRACKS BY

CITY OF FT. WAYNE

M. P. DET. 146.13

FT. WAYNE, INDIANA

SCALE 1 IN. 100 FT.

OFFICE OF DIV. ENGINEER FT. WAYNE IND. 4-29 1968

REVISED

PLAN D-890

[illegible] Improvement
Contract [illegible]

10/14/68
52-239-12

ARTICLES OF AGREEMENT

Ratified 11/12/68
G-161-68

BETWEEN THE CITY OF FORT WAYNE, INDIANA, BY AND THROUGH ITS BOARD OF PUBLIC WORKS, PARTY OF THE FIRST PART, AND CAMPBELL, DeBOE, GIESE & WEBER, PROFESSIONAL ENGINEERS, PARTY OF THE SECOND PART.

This agreement made and entered into this 14 day of October, 1968, by and between the City of Fort Wayne, Allen County, Indiana (a municipal corporation), by and through its Board of Public Works, Party of the First Part, hereinafter referred to as "The City," and Campbell, DeBoe, Giese & Weber, Professional Engineers, of Toledo, Ohio, a partnership consisting of Carl E. Campbell, Homer M. DeBoe, Robert W. Giese and Howard K. Weber, Party of the Second Part, hereinafter referred to as "The Engineers."

WITNESSETH: That whereas, it has been determined by a preliminary survey that it is necessary and advisable to install a generating unit of the packaged peaking gas turbine type, as an addition to City of Fort Wayne Light and Power Facilities, to serve special needs of the water and electrical utility, and

Whereas, it is the intent and purpose of the City to purchase, install and construct the said additional facilities, consisting essentially of a packaged peaking gas turbine with certain auxiliary and accessory equipment and construction, having a capacity in the range of 15,000 to 20,000 kw.

Now, Therefore, The Engineers have agreed, and by these presents do agree, for the consideration named hereafter, to furnish to The City professional engineering services in connection with the planning, design and construction of the said peaking type generating unit, hereinafter referred to as "The Project," and The City by these presents does agree to accept and pay for said services, all as hereinafter set forth.

Article 1 - BASIC SERVICES OF THE ENGINEERS:

1.0 General:

1.01 - The Engineers agree to perform professional engineering services in connection with The Project as hereinafter stated.

1.02 - The Engineers will serve as The City's representative in engineering matters relating to The Project, and will give advice and consultation to The City during performance of such services.

1.1 Design Engineering Services:

After authorization to proceed with the design of The Project, The Engineers will perform the following:

1.11 - Prepare specifications and plans, where plans are required, for all apparatus, equipment, construction and installation required to complete The Project.

1.12 - Assist in the preparation of all necessary advertising forms, bidding forms and contract forms, all to the approval of the legal counsel of The City.

1.13 - Furnish all specifications, bidding and contract forms and all blueprinted copies of all plans required for receiving bids and for the execution of the work.

1.14 - Assist in the receiving of bids, tabulate all bids received on the various parts of the work, and assist The City in awarding contracts for the work.

1.15 - Coordinate all items of equipment and construction through conference with the respective contractors and their representatives and through checking of contractor's detailed shop drawings.

1.2 Construction and Miscellaneous Related Engineering Services:

During the construction phases of The Project, The Engineers will:

1.21 - Furnish general supervision of all work, establish lines and reference points for the layout of the work, assist in a correct interpretation of the plans and specifications and endeavor to safeguard The City against defects and deficiencies on the part of contractors.

The Engineers will not be responsible for the detailed techniques of construction employed by the contractors, or safety precautions incident thereto; they will not be responsible for the contractors failure to perform his work, but will keep the Owner informed of the progress of the work, and will disapprove any work or methods failing to comply to the Contract Documents.

1.22 - Consult with and advise The City on construction phases of the work; issue instructions to the contractors; act as The City's representative in construction situations and whenever necessary or advisable, direct contractors to stop or reschedule work to insure compliance with Contract Documents and to effect efficient and proper completion of all phases of the work; act an interpreter of terms and conditions of the Contract Documents; prepare change orders to contracts when necessary or advisable.

1.23 - Check and approve contractor's monthly and final estimates of payments due.

1.24 - Prepare periodic schedules of expected payments or obligations in connection with The Project for the information and guidance of The City in investing funds associated with The Project.

1.25 - Furnish general supervision of the placing of all equipment in operation, and of all tests of equipment and apparatus which may be necessary before final acceptance.

1.26 - Determine relay settings for all new equipment and circuits installed as a part of The Project.

1.3 Services of Resident Engineer:

Upon written request from The City, The Engineers will furnish resident supervision and/or inspection during any or all portions of the construction work, and will be compensated therefor as hereinafter provided.

The resident engineer, when authorized, will be specifically assigned to The Project for definite periods of time and his services will be in addition to and not a substitute for the general supervision set forth in section 1.2.

Article 2 - MUTUAL AGREEMENTS AND UNDERSTANDINGS:

2.1 In connection with the services to be furnished and performed by The Engineers and in connection with the construction work to be performed on The Project, it is mutually understood and agreed by the parties hereto, as follows:

2.11 - That all construction work will be done by contract, that the number of contracts will be the minimum number required consistent with good workmanship and proper execution of the work, and that each contractor will be required to furnish the services of a competent supervisor and a sufficient number of skilled mechanics to properly lay out and execute the work included in his contract.

2.12 - That the services to be performed by The Engineer do not include property or boundary surveys; the services of a full-time resident engineer or inspector; or the cost of sub-surface explorations; which services, if required, shall be furnished by The City.

2.13 - That the term "general supervision of work," as used herein, is defined as supervision of construction through periodic visits by a qualified representative of The Engineers.

2.14 - That The Engineers will comply with all applicable Workmen's Compensation laws in performing the services covered by these Articles of Agreement.

2.15 - That The Engineers will pay all travel and subsistence expenses incurred by its principals and employees in the performance of the services covered by these Articles of Agreement.

Article 3 - PAYMENTS FOR ENGINEERING SERVICES:

3.1 Basis of Payment - Percentage Fee:

For and in consideration of the construction engineering service outlined and described hereinbefore in Articles 1.1 and 1.2 and to be performed by The Engineers, The City agrees and binds itself to pay to The Engineers a sum of money equal to five (5) percent of the total of the actual construction costs incurred in completing The Project.

The construction costs to be used as a basis for computation of the aforesaid fee are to comprise the costs to The City of the entire construction, including all equipment, materials, and labor used in The Project, but excluding the purchase of land, rights-of-way, engineering and other professional services.

3.2 Payments:

Payments for design and construction engineering services are to be made as follows:

3.21 - Delivery of Plans and Specifications -

Upon delivery of specifications and/or plans for any part or parts of the work, a sum of money equal to three (3) percent of the estimated cost of such particular part or parts of the work.

3.22 - Award of Work -

Upon the award of a contract or contracts, for any part or parts of the work, an additional payment of an amount which will make the total of all payments to that time equal to three and one-half (3-1/2) percent of the actual cost of all work for which contracts have been awarded or entered into by The City, it being mutually understood by the parties hereto, that specifications, or plans and specifications, for parts of the work, materials, equipment, and construction will be completed and contracts awarded at different times, as the work progresses, and that payments to be made at the time of completion of specifications and plans and payments to be made upon award of contract, shall apply to each successive part of the work.

3.23 - Construction Phase and Other Services -

After contracts have been awarded and the work of coordinating the various contracts and items of equipment and construction is being performed, and during the progress of construction and installation of equipment at the site of the work, The Engineers will submit, on or about the first of each month, an estimate of the value, under the terms of this agreement, of the services rendered during the preceding month, and eighty-five (85) percent of such estimate shall become due and payable upon the approval of the same by the proper officials of The City. The remaining fifteen (15) percent of such estimates, and any other unpaid part of the above mentioned compensation shall become due and payable upon the completion of the work covered by the plans and specifications and the acceptance of the same by The City.

3.3 Payment for Services of Resident Engineer:

For and in consideration of the services of a resident engineer, when authorized in writing, as provided in Article 1.3, and when furnished by The Engineers, The City agrees and binds itself to pay to The Engineers a sum of money equal to actual field payroll costs plus fifty percent (50%) for taxes and overhead, plus reimbursement for actual travel and subsistence expenses incurred by the Engineers.

Article 4 - GENERAL PROVISIONS:

4.1 Successors:

The terms and conditions of this agreement are binding upon the parties hereto and their successors.

4.2 Termination:

Upon performance by The Engineers of all engineering services enumerated in the foregoing article 1, as required for the complete design, construction and placing in service of the additional generating facilities comprising The Project, and upon payment by The City of the total remuneration therefor, as herein provided, this agreement shall terminate.

In Witness Whereof, the Said City of Fort Wayne, Indiana, Party of the First Part, has caused to be hereunto affixed its corporate seal and name, by and through its Board of Public Works, in accordance with an order duly made, and Campbell, DeBoe, Giese & Weber, Party of the Second Part, has hereunto caused to be affixed its name by a partner, the day and year above written.

City of Fort Wayne, Indiana

Fred [illegible]

Robert W. Dahman

Board of Public Works

OCT 14 1968

Attest:

Kenneth McKaw

Clerk

Approved as to
Form and Legality

Robert E. Meyers

City Attorney

Campbell, DeBoe, Giese & Weber

H. M. DeBoe

H. M. DeBoe, Partner

Agreement
Campbell, DeBar, Gin & Weber
Council 10/22/68

St Joe River Banks beautification

52-236-5

AGREEMENT

THIS AGREEMENT made by and between the City of Fort Wayne Water Utility, and the Indiana-Purdue Foundation at Fort Wayne, WITNESSETH: That

WHEREAS, in connection with the impounding of water for delivery to the City's Water Filtration Plant, the City acquired certain real estate along both sides of the St. Joseph River, North of U.S. Highway 30; and,

WHEREAS, parts of said real estate are not presently covered with water or necessary for the operation of the plant, but for purposes of future use and expansion, the retention thereof is necessary; and,

WHEREAS, the Indiana-Purdue Foundation at Fort Wayne has established a campus for the use and benefit of Indiana University and Purdue University adjacent to the real estate located along the river owned by the City of Fort Wayne, and is anxious to use said real estate in connection with its campus and to beautify the same;

NOW, THEREFORE, it is agreed by and between the parties:

1. That the City of Fort Wayne Water Utility, by and through its Board of Public Works, grants to the Indiana-Purdue Foundation at Fort Wayne, for itself and for the use and benefit of Indiana University and Purdue University, and such persons, groups and organizations as said universities may designate, the right to use the following described real estate owned by it North of U.S. Highway 30, to-wit:

PARCEL "A"

A part of Section 19, Township 31 North, Range 13 East, located on the left bank of the St. Joseph River and described as follows: Commencing at the point where the south line of the former Roebuck property intersects the centerline of the St. Joseph River; thence east along said south line to a point thirty-six and seventy-five hundredths (36.75) feet west of the centerline of Section 19, Township 31

FOREST AVE
DELAWARE
MEMORIAL HOSPITAL
CATHOLIC NURSING HOME
FORT WAYNE CHILDRENS HOME
FOREST AVE
NEVADA AVE
U.S.

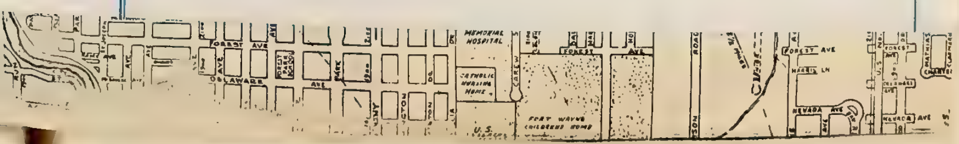
North, Range 13 East; thence at an angle to the left of 89° 06' a distance of three hundred twenty-seven and three tenths (327.3) feet; thence at an angle to the left of 18° 52' a distance of six hundred twenty-three (623) feet; thence at an angle to the right of 18° 06' 30", a distance of seven hundred thirty-two and two tenths (732.2) feet; thence at an angle to the right of 10° 44' a distance of six hundred eighty-one and four tenths (681.4) feet; thence at an angle to the right of 22° 41' 30" a distance of one hundred eleven and seven tenths (111.7) feet to a point in the north line of the former Roebuck property thirty-four (34) feet west of the centerline of Section 19, Township 31 North, Range 13 East; thence west along said north line to the centerline of the St. Joseph River; thence southerly following the centerline of the St. Joseph River to the place of beginning, containing 11 acres more or less.

PARCEL "B"

Also a part of Section 19, Township 31 North, Range 13 East, located on the right bank of the St. Joseph River and described as follows: Commencing at the point where the south line of the former Clarence Bleke Property intersects the centerline of the St. Joseph River; thence westerly along said south line to a point eight hundred fifty-two (852) feet east of the east line of the Indiana and Michigan Electric Company property; thence at an angle to the right of 93° a distance of five hundred seventy-five (575) feet; thence at an angle to the right of 12° a distance of seven hundred twenty-five (725) feet; thence at an angle to the left of 37° 40' a distance of five hundred seventy (570) feet; thence at an angle to the right of 30° a distance of eleven hundred nine (1109) feet to the north line of the former Clarence Bleke property; said point being two hundred six (206) feet east of the east line of the Indiana and Michigan Electric Company property; thence easterly along said north line to the centerline of the St. Joseph River; thence Southerly following the centerline of the St. Joseph River to the place of beginning, containing 17.91 acres, more or less.

PARCEL "C"

A part of Sections 19 and 30, Township 31 North, Range

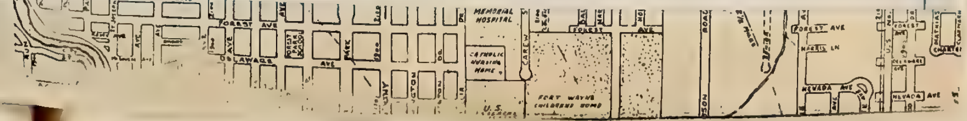


13 East, located on the right bank of the St. Joseph River and described as follows: Commencing at a point four hundred thirty-eight (438) feet south of the intersection of Washington-St. Joseph Township line and the east right-of-way line of Indiana and Michigan Electric Company; thence seven hundred fifty-five and eight tenths (755.8) feet due east on a line parallel to and fifty (50) feet north of section line between sections 19 and 30; thence at an angle to the left of 75° 59' 30", a distance of four hundred and thirty (430) feet to the south line of the former Clarence Bleke property; thence along said south line of the former Clarence Bleke property to the centerline of the St. Joseph River; thence along centerline of the St. Joseph River in a southerly direction to the north right-of-way line of U.S. Highway No. 30; thence westerly along the north right-of-way line of said highway to Washington-St. Joseph Township line; thence north along said township line three hundred seventy (370) feet more or less; thence Northeast five hundred ninety-seven and three tenths (597.3) feet; then on an angle to the left of seven degrees and forty minutes one hundred seventy-six and seven tenths (176.7) feet; thence on an angle to the left of 74° 54' two hundred ninety-eight feet to the Washington-St. Joseph Township line; thence northerly along Washington-St. Joseph Township line two hundred and fifty (250) feet more or less to the place of beginning, containing 18.17 acres, more or less.

PARCEL "D"

A part of Section 25, Township 31 North, Range 12 East, located on the right bank of the St. Joseph River and described as follows:

Starting on the east section line of Section 25 at a point one thousand thirty (1,030) feet more or less south of northeast corner of Section 25; thence due south along east section line of Section 25; three hundred seventy (370) feet to the north right-of-way line of U.S. Highway No. 30; thence westerly along said north right-of-way line of U.S. No. 30 one hundred ten (110) feet more or less; thence northeast two hundred ninety-five (295) feet, more or less; thence at an angle of 4° 56' right forty-five (45) feet, more or less, to the point of beginning, containing 0.44 acres, more or less.



PARCEL "E"

A part of Sections 24 and 25 Township 31 North, Range 12 East, located on the right bank of the St. Joseph River, and described as follows:

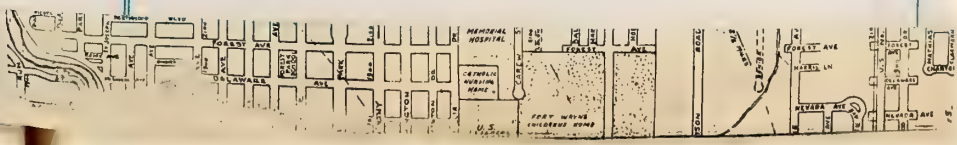
Commencing at the northeast corner of Section 25; thence two hundred (200) feet more or less south along the easterly section line of Section 25; thence northwest two hundred fifteen (215) feet more or less; thence at an angle of 28° 50' right one hundred thirty-six and seventy-five hundredths (136.75) feet to the intersection of the easterly Indiana and Michigan Electric Company right-of-way line and the northerly line of Section 25; thence fifty feet (50) feet more or less, on a line fifty (50) feet from and parallel to the east Indiana and Michigan Electric Company right-of-way line; thence due east one hundred seventy-four and two tenths (174.2) feet to the easterly section line of Section 24; thence fifty (50) feet south along said easterly section line of Section 24 to the point of beginning, containing 0.99 acres, more or less.

PARCEL "F"

A part of sections 19 and 30, Township 31 North, Range 13 East, located on the left bank of the St. Joseph River and described as follows: Commencing at a point where the south line of the former Roebuck property intersects the centerline of the St. Joseph River; thence east along said south line to a point thirty-six and seventy-five hundredths (36.75) feet west of the centerline of Section 19, Township 31 North, Range 13 East; thence at a bearing South 26° 01' west a distance of one thousand five hundred fifty and eight tenths (1550.8) feet; thence at a bearing of South 33° 57' west a distance of one-thousand three hundred thirty-three and eight tenths (1333.8) feet; thence at a bearing of South 8° 34' west a distance of four hundred and twelve (412) feet, more or less, to the north right-of-way line of U.S. Highway No. 30; thence westerly along the north right-of-way line of U.S. Highway No. 30 to the centerline of the St. Joseph River; thence northerly along the centerline of the St. Joseph River to the place of beginning, containing 18.20 acres, more or less. Reference - Allen County Recorder's Office - Deed Record Book 296 Page 87.

PARCEL "G"

A part of Section 19, Township 31 North, Range 13 East,



located on the right bank of the St. Joseph River and described as follows: Beginning at a point of intersection of the north property line of the former Clarence Bleke property and the Indiana and Michigan Electric Company East right-of-way line; thence northerly along said right-of-way line one thousand six hundred twenty (1,620) feet more or less; thence easterly to the centerline of the St. Joseph River; thence southerly along the centerline of the St. Joseph River to the north line extended of the Clarence Bleke property; thence westerly along the north line of the former Clarence Bleke property to the place of beginning, containing 7.17 acres, more or less. Reference - Allen County Recorder's Office, Deed Record Book 344, Page 214-215.

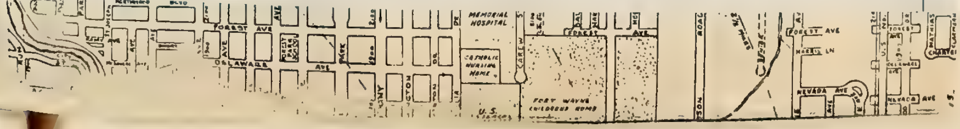
2. The Indiana-Purdue Foundation at Fort Wayne shall take charge of said real estate and be responsible for the maintenance of the same so long as this Agreement remains in full force and effect. City agrees that its Police Department shall patrol said real estate for security purposes.

3. This agreement is subject to the rights, if any, granted to the Fort Wayne Boating Club for the use of a ramp located on the West bank of said St. Joseph River. The Indiana-Purdue Foundation at Fort Wayne shall not be responsible in any manner for the maintenance of said ramp or in any manner liable from its use by said Club.

4. This Agreement may be terminated by either party upon six (6) months notice to the other party of the intent to revoke this Agreement.

5. The Indiana-Purdue Foundation at Fort Wayne agrees not to use said real estate in a manner which would be detrimental to its use as a storage impoundment of City's Water Utilities, or to the present storage and impounding area.

IN WITNESS WHEREOF, the parties hereto have set their



hands and affixed their seals this 11 day of Sept, 1968.

BOARD OF PUBLIC WORKS OF
THE CITY OF FORT WAYNE

By Fred A. Kuerau

Robert W. Dahman

ATTEST:

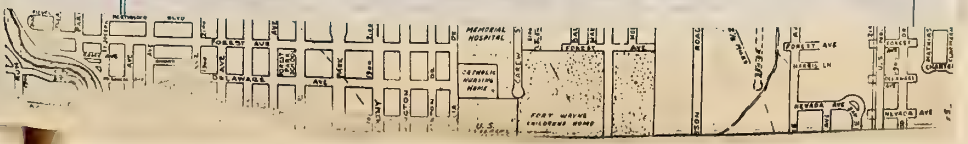
Kenneth McGraw

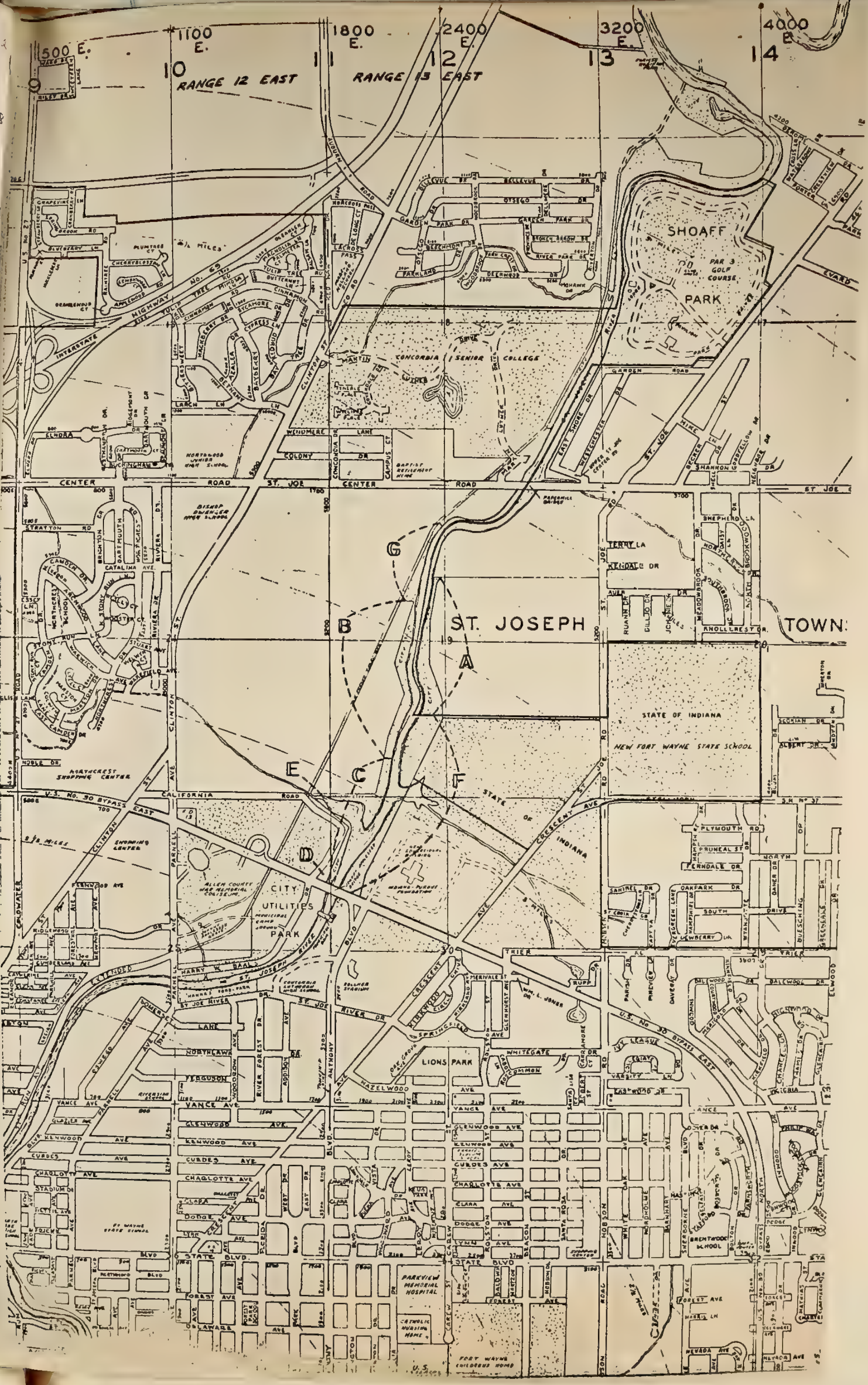
INDIANA-PURDUE FOUNDATION
AT FORT WAYNE

By Al Kettler
President

ATTEST:

Robert E Burton
asst. Secretary


FOREST AVE
DELAWARE AVE
MEMORIAL HOSPITAL
CATHOLIC NURSING HOME
FORT WAYNE CHILDRENS HOME
HARRIS LN
NEVADA AVE
U.S.


500 E.
1100 E.
1800 E.
2400 E.
3200 E.
4000 E.
10
11
12
13
14
9
RANGE 12 EAST
RANGE 13 EAST
SHOAFF PARK
PAR 3 GOLF COURSE
CONCORDIA SENIOR COLLEGE
NORTHWOOD JUNIOR HIGH SCHOOL
BISHOP DWENGER HIGH SCHOOL
BAPTIST RETIREMENT HOME
CENTER ROAD
ST. JOE CENTER ROAD
ST. JOE
INTERSTATE HIGHWAY NO. 69
U.S. NO. 27
CLINTON ST
ST. JOSEPH
TOWN
STATE OF INDIANA
NEW FORT WAYNE STATE SCHOOL
A
B
C
D
E
F
G
STATE OF INDIANA
CRESCENT AVE
NORTHCREST SHOPPING CENTER
CALIFORNIA ROAD
U.S. NO. 30 BYPASS EAST
SHOPPING CENTER
ALLEN COUNTY WAR MEMORIAL COLISEUM
CITY UTILITIES PARK
ST. JOSEPH RIVER
ST. JOE RIVER DR
HARRY W. BAALS DR
LIONS PARK
VANCE AVE
GLENWOOD AVE
KENWOOD AVE
CURDES AVE
CHARLOTTE AVE
CLARA
DODGE AVE
STATE BLVD
FORT WAYNE STATE SCHOOL
PARKVIEW MEMORIAL HOSPITAL
CATHOLIC NURSING HOME
FORT WAYNE CHILDRENS HOME
BRENTWOOD SCHOOL
TRIER RD
NORTH
SOUTH
LAKE AVE
FOREST AVE
DELAWARE
COLDWATER
U.S. NO. 30
HOBSON
WHITE
ST. JOE ROAD
KNOLLCREST DR
ST. JOE CENTER RD

Sewer 799

10/3/

231-5

SEWER EASEMENT RESOLUTION

NO. 36 - 1968

(TEMPORARY)

For the Condemnation of a temporary right of way for sewer construction purposes across and through a portion of lots numbered 6, 7, 10 through 21, 24 through 42, 50 through 65, and 69 through 84 in Cassel Place Addition. Also, lots numbered 1 through 15 and lots numbered 19 through 30 in Mesa Meadows Addition.

Resolved by the Board of Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn temporary right of way for sewer construction purposes across and through a portion of lots numbered 6, 7, 10 through 21, 24 through 42, 50 through 65, and 69 through 84 in Cassel Place Addition. Also, lots numbered 1 through 15 and lots numbered 19 through 30 in Mesa Meadows Addition, described in detail as follows:

The North 10 feet of the South 16 feet of lots numbered 6, 7, 10 through 21 inclusive, in Cassel Place Addition.

Also, the East 10 feet of the West 16 feet of lots numbered 24, 25 and 26 in Cassel Place Addition.

Also, the South 10 feet of the North 16 feet of lots numbered 27 through 42 inclusive, in Cassel Place Addition.

Also, the North 10 feet of the South 16 feet of lots numbered 50 through 63 inclusive in Cassel Place Addition.

Also, the East 10 feet of the West 16 feet of lots numbered 64 and 65 in Cassel Place Addition.

Also, the South 10 feet of the North 16 feet of lots numbered 69 through 84 inclusive, in Cassel Place Addition.

Also, the North 10 feet of the South 17 feet of lots numbered 19 through 30 inclusive, in Mesa Meadows Addition.

Also, the South 10 feet of the North 17 feet of lots numbered 4 through 15 inclusive in Mesa Meadows Addition.

Also, the West 10 feet of the East 17 feet of the South 30 feet of lot numbered 1, and the West 10 feet of the East 17 feet of lot numbered 2, and the West 10 feet of the East 17 feet of the North 30 feet of lot numbered 3, and the East 10 feet of the West 17 feet of the North 70 feet of lot numbered 4, and the East 10 feet of the West 17 feet of the South 70 feet of lot numbered 30, all lots being in Mesa Meadows Addition.

The easement to expire March 1, 1970.

The cost of said condemnation of right of way for sewer construction purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such condemnation of temporary right of way for sewer construction purposes, is described as follows: A portion of lots numbered 6, 7, 10 through 21, 24 through 42, 50 through 65, and 69 through 84 in Cassel Place Addition. Also, lots numbered 1 through 15, and lots numbered 19 through 30, in Mesa Meadows Addition.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of six (6) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All lots and land affected by the above described condemnation are situated in the Southeast 1/4, Section 20, Township 30 North, Range 13 East, and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

Adopted this 7 day of October, 1968

Robert W Dahman

Board of Public Works

Clerk

Reference Sewer Improvement Resolution No. 799

Wayne Trace - McKinnie

10/7/68
52-230-4

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 799, 1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~ MAIN SEWER: Beginning at an existing manhole located West of the centerline on Wayne Trace Avenue and 130 ± feet North of the centerline of McKinnie Avenue; thence South along the West side of Wayne Trace Avenue, a distance of 800 ± feet to a proposed manhole at Clermont Avenue; thence West along the South side of Clermont Avenue 150 ± feet to a proposed manhole; thence South 150 ± feet to a proposed manhole; thence West 970 ± feet to a proposed manhole; thence South 50 ± feet, terminating at a manhole in the Northeast corner of lot numbered 3, in Mesa Meadows Addition.

LATERAL NO. 1: Beginning at a proposed manhole on the main branch located North of the centerline of Senate Avenue on the West side of Wayne Trace Avenue; thence West 120 ± feet on Senate Avenue to a proposed manhole; thence North 150 ± feet to a proposed manhole; thence West 1,020 ± feet West to a proposed manhole; thence South 100 ± feet, terminating at a proposed manhole in the Northeast corner of lot numbered 1 and West central part of lot numbered 42, in Cassel Place Addition

LATERAL NO. 2: Beginning at a manhole in the Southwest corner of lot numbered 6 and the Northwest corner of lot numbered 42 on lateral No. 1; thence North 100 ± feet, terminating at a proposed manhole located in the Southeast corner of lot numbered 5 and the West central part of lot numbered 6, in Cassel Place Addition.

LATERAL NO. 3: Beginning at a proposed manhole on Lateral No. 1 located at the Southwest corner of lot numbered 26; thence South 170 ± feet to a proposed manhole; thence West 1,030 ± feet to a proposed manhole; thence South 90 ± feet, terminating at a proposed manhole in the Northeast corner of lot numbered 47 and the West central part of lot numbered 84, in Cassel Place Addition

LATERAL NO. 4: Beginning at a manhole on lateral No. 3 located in the East central part of lot numbered 45 and the Northwest corner of lot numbered 84; thence North 100 ± feet, terminating at a proposed manhole located in the Southeast corner of lot numbered 43 and Northwest part of lot numbered 48, in Cassel Place Addition

LATERAL NO. 5: Beginning at a proposed manhole on the main sewer located in the West central part of lot numbered 2 and the Northwest corner of lot numbered 4; thence North 50 ± feet, terminating at a proposed manhole in the Southeast corner of lot numbered 1 and Northeast corner of lot numbered 2, in Mesa Meadows Addition.

Said sewers to be 8 and 10 inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of ~~five~~ six per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 7 *day of* October 1968

BOARD OF PUBLIC WORKS: Robert W. Dahman

52-232-12

AGREEMENT

FOR

SEWER EXTENSION

Book 326 Page 289-297
23473 Nov. 15, 1968

Ratified 11/12/68
S-160-68

THIS AGREEMENT, made in triplicate this 7 day of October, 1968 1968, by and between BENEVOLENT AND PROTECTIVE ORDER OF ELKS NO. 155, hereinafter referred to as "Developer," and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, hereinafter referred to as "City,"

WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

> Commencing at an existing manhole located in Steele Boulevard, thence Westerly in and along Steele Boulevard a distance of 400 ± l.f. to a proposed manhole; thence Westerly in and along a proposed easement a distance of 496 ± l.f. to a proposed manhole; thence Southwesterly along a proposed easement a distance of 400 ± l.f. to a proposed manhole; thence Westerly in and along a proposed easement along the South line of lot numbered 7 in High View Park Addition a distance of 350 ± l.f. to a proposed manhole; thence Southwesterly in and along a proposed easement a distance of 156 ± l.f. to a proposed manhole on the Northerly side of U.S. 30 and 33; thence Southerly in and under State Highway #30 and 33 right of way a distance of 245 ± l.f. to a proposed manhole; thence Southeasterly in and along a proposed easement a distance of 65 ± l.f. to a proposed manhole; thence Southerly in and along the East property line of lot numbered 14 in Stalf Court Addition, a distance of 366 ± l.f. to a proposed manhole; thence Westerly in and along Stalf Court a distance of 879 ± l.f. to a manhole located in Hillegas Road; thence Northerly in and along Hillegas Road a distance of 400 ± l.f., terminating at a proposed manhole.
>
> Also, beginning at a proposed manhole on the above described sewer located in Hillegas Road; thence Westerly a distance of 345 ± l.f., terminating at the Elk's Club House.

Said sewer shall be 6, 8, 12 15 and 18 inches in diameter, in accordance with plans, specifications, and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, and known as Elk's Country Club Interceptor - Resolution No. 191, which plans, specifications, and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest, but also adjoining land areas.

WHEREAS, the cost of construction of said sewer is represented to be $48,386, composed of $43,316 for construction costs, $70 for advertising and highway permits, plus $5,000 for engineering and inspection fees chargeable by the City Utilities, and $34,589 of said cost is chargeable to the additional land areas not owned by the Developer but which will be benefited by said sewer.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

Pursuant to a letter of committal from the Benevolent and Protective Order of Elks #155, dated March 4, 1968, the City has prepared plans and awarded a contract to Scheele Construction Company, Inc. to construct the sanitary sewer commonly known as the Elk's Country Club Interceptor - Resolution No. 191. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom subject to such service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer when accepted by the City will initially serve the following described real estate of the Developer:

> Part of the East 1/2 of the Southeast 1/4 Section 20, Township 31 North, Range 12 East, lying Southwesterly of U.S. #30, and West of Hillegas Road, in Allen County, Indiana

and as shown on the attached drawing.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer, or the use thereof, by the present or future owners of said real estate, except only as to such standard tap-in and inspection fees as are customarily charged by the City for connections to City sewer mains.

4. CHARGE AGAINST EXCESS AREA

Said sewer, when constructed, will also serve the ~~following~~ described additional or excess area as shown on attached Exhibit "B".

In the event any present or future owner of said described excess area shall at any time within fifteen (15) years after the date of this contract desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines to service such land, City, through its duly constituted authorities, before permitting such use, shall require by contract or assessment, as may be appropriate, that such owner or owners of said excess area pay to City, in addition to the cost of standard tap-in and inspection fees, the sum of $0.040579617 per square foot for the area served by such connection and use, which represents the prorata share of the cost of the extension of city sewer to said excess area. Schedule A (Exhibit "A") and Exhibit "B", showing properties in excess area subject to charge for construction and use of sewer as of this date is attached.

The amount so collected by the City shall be paid by City within sixty (60) days of the receipt thereof by City to Developer; provided that the rights of Developer to such payments shall not be assignable by it as against City and any assignees or successors in title of Developer shall look only to Developer as to any monies payable to Developer hereunder.

5. BOND

Said Contractor has furnished a Maintenance and Performance Bond to the City.

6. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water runoff caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for itself, its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by it, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer for itself, its successors and assigns agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, its successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

8. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Anno. Statutes 1967 Supple., Section 48-3963), the provisions of which Statute shall govern with respect to any matters not specifically outlined herein.

9. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

Developer:
C. Lee Kanne
Chairman

Member
Richard E. Dzink
Member
Elmer MacDonald E.R.
Member
Harvey Collins
Member

CITY OF FORT WAYNE, INDIANA
By Harold S. Zeis
Harold S. Zeis, Mayor

BOARD OF PUBLIC WORKS
By Fred A. Ehrman
By Robert W. Dahman
By

OCT 7 - 1968

Attest:
Kenneth McGraw
Clerk

Approved as to form and legality

Associate City Attorney

SCHEDULE "A"

Total Area Served = 1,192,372 Square Feet
Total Project Cost = $ 48,386
Cost per Sq. Ft. = $0.040579617

Tract Letter (See Exhibit "B")	Property Owner	Area In Sq. Ft.	Charge
A	Ed and Lucille Steele	13,791	$ 559.64
B	Ed and Lucille Steele	19,439	788.83
C	Ed and Lucille Steele	331,722	13,461.15
D	Earl C. & Mary J. Netterfield	37,500	1,521.74
E	Leonard Stalf, Jr.	17,500	710.14
F	Leonard Stalf, Jr.	30,750	1,247.82
G	Leonard Stalf, Jr.	19,200	779.13
H	Carl S. Afferle	19,100	775.07
I	Gordon A. & Betty J. Hovarter	19,100	775.07
J	Louis & Bertha Stalf	19,000	711.01
K	Leonard Stalf, Jr.	17,404	706.25
L	Leonard Stalf, Jr.	17,510	710.55
M	Leonard Stalf, Jr.	30,340	1,231.19
N	V. Edward & Doris J. Hamilton	37,462	1,520.19
O	Leonard Stalf, Jr.	17,384	705.44
P	Joe & Kathleen R. Harrold	19,325	784.20
Q	Gordon A. & Betty J. Hovarter	20,000	811.59
R	Leonard Stalf, Jr.	20,000	811.59
S	Gosheff, Naum E. & Stephanka N.	20,000	811.59
T	Gosheff, Naum E. & Stephanka N.	20,000	811.59
U	Gosheff, Naum E. & Stephanka N.	11,845	480.67
V	Ralph L. & Mary Jane Hubler	47,000	1,907.24
W	Donald A. Hubler	47,000	1,907.24
X	Elk's Country Club - Developer	340,000	13,797.07
	Total	1,192,372	$ 48,386.00

An area connection charge of $300 per acre must be paid to City at the time of connection. This area connection charge is in addition to the local charge as set forth above, and represents the oversizing cost expended by City for sewer lines in Interstate Industrial Park and Spy Run Interceptor.

EXHIBIT "A"

E. State - Dodge - Reed Rd.

10/1/68
52-224-3

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 805, **19** 68

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

Beginning at an existing manhole located at the Southwest corner of the intersection of Dodge Avenue and Reed Road; thence Southerly in and along the West side of Reed Road a distance of 639 ± l.f. to a proposed manhole located in the Northwest corner of the intersection of Reed Road and State Boulevard; thence Westerly in and along the North side of State Boulevard a distance of 765 ± l.f. to a proposed manhole; thence Southerly across State Boulevard a distance of 45 ± l.f. to a proposed manhole; thence Westerly in and along the South side of State Boulevard a distance of 474 ± l.f., terminating at a proposed cleanout.

Said sewer shall be 8 inches in diameter

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of ~~five~~ six per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 1 *day of* October 19 68

BOARD OF PUBLIC WORKS: Robert W. Dahman

SEWER EASEMENT RESOLUTION NO. 37 - 1968

For the Condemnation of a permanent right of way for easement purposes for a sanitary sewer and public sidewalk across, through and under parts of the Northeast 1/4 and the Southeast 1/4, Section 32, Township 31 North, Range 13 East.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that it is desired and deemed necessary to condemn a permanent right of way for easement purposes for a sanitary sewer and public sidewalk, through and under parts of the Northeast 1/4 and the Southeast 1/4, Section 32, Township 31 North, Range 13 East, more particularly described as follows:

> An easement 10 feet in uniform width, being the West 10 feet of the East 35 feet of the South 630 feet of the Northeast 1/4, Section 32, Township 31 North, Range 13 East, said easement running from the South line of Dodge Avenue to the North line of State Boulevard.
>
> Also, an easement 30 feet in uniform width, being the South 30 feet of the East 806.4 feet of the Northeast 1/4, Section 32, Township 31 North, Range 13 East.
>
> Also, an easement 30 feet in uniform width, being the North 30 feet of the West 549.21 feet of the Southeast 1/4, Section 32, Township 31 North, Range 13 East.
>
> All as set forth on the attached drawing.

All as shown by a plan of such proposed Condemnation of permanent right of way for sanitary sewer purposes and public sidewalk as described above, now on file in the office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sanitary sewer and public sidewalk purposes shall be assessed against the properties beneficially affected thereby.

The properties which may be injuriously or beneficially affected by such Condemnation of permanent right of way for sewer and sidewalk purposes is described as follows: Across through and under a portion of the Northeast 1/4 and the Southeast 1/4, Section 32, Township 31 North, Range 13 East.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of six (6) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement assessment of property collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments theretor and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Northeast 1/4 and the Southeast 1/4, Section 32, Township 31 North, Range 13 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana

Adopted this 1 day of October 1968

Robert W. Dahman

Board of Works

Clerk

Reference Sewer Resolution No. 805, 1968

52-221-9

H. I.

AGREEMENT BETWEEN CITY AND ENGINEER

Ratified 10/22/68
S-152-68

THIS AGREEMENT made as of the **First** day of **May 1968**, by and between **The CITY of FORT WAYNE, Indiana**, hereinafter called the **CITY**, and **RYCKMAN, EDGERLEY, TOMLINSON AND ASSOCIATES, INC., 225 South Meramec, Clayton, Missouri**, hereinafter called the **ENGINEER, WITNESSETH,** That whereas the **CITY** intends to retain the **ENGINEER** to provide certain services for the proposed investigation and evaluate and report on treatment efficiencies during pilot plant studies of phosphate removal from the municipal wastes of the **CITY** which services are hereinafter called the **PROJECT. NOW, THEREFORE,** The **CITY** and **ENGINEER** for the considerations hereinafter set forth, agree as follows:

1. THE ENGINEER AGREES to perform the following Engineering services for the Project:

a. **General:** The Engineer shall serve as the City's professional representative in the planning, monitoring and evaluation of the Project, and shall give consultation and advice to the City during the performance of his services. It is understood that the Engineer's responsibility in the phosphate removal pilot study will be chiefly advisory and will deal only with the operation of the pilot facilities as it effects the removal of phosphate.

b. **Basic Services of the Engineer:** On the basis of information furnished by the City and their agents at a preliminary conference on June 5, 1968, it has been determined that the Engineer will provide the following services, prior to and during pilot studies relating to the removal of inorganic phosphates from the City municipal waste-waters:

(1) Prior to start-up of pilot plant studies, the Engineer would instruct pilot plant personnel in the methods of sampling and analytical techniques for determination of phosphate concentrations in order that an evaluation of the phosphate removal process be made. This would require a site visit for approximately two (2) days by qualified engineering personnel.

(2) During pilot plant operations on phosphate removal, the Engineer would indicate points of sample collection and frequency of collection for evaluation of the phosphate removal process and for pilot plant process control.

1. THE ENGINEER AGREES (Continued)

(3) The Engineer will review the results of the operation of the phosphate removal pilot studies based on analytical results collected and forwarded by the City and will use this information to make recommendations for improvement of treatment efficiencies or recommend measures for solution of problems encountered.

(4) It is anticipated that periodically, split waste-water samples from the pilot operation will require analysis by the Engineer to insure that quality control of the phosphate process is being adhered to and to provide back-up information for on-site analysis.

(5) Preliminary type laboratory screening studies will be required during the latter phases of the pilot studies on phosphate removal to determine the effects of lime sludge and brewery waste additions on phosphate removal. These studies would be preliminary bench-type jar tests to indicate anticipated results and reactions to be expected during actual continuous flow pilot studies.

(6) During pilot plant operation periodic site visits to the pilot location by the Engineer will be required to review the operation of the pilot plant as it concerns phosphate removal and to make on-site recommendations for changes in pilot plant operations to improve efficiencies of phosphate removal. The Engineer's work shall not include furnishing a full-time resident engineer.

(7) Monthly progress reports will be submitted by the Engineer to substantiate expenditures made by the City for the services of the Engineer. These statements will be narrative-type in form.

(8) The preparation of concise reports for various phases of the phosphate removal pilot studies will be prepared by the Engineer to present, compile and interpret the results of these studies. These reports will cover such phases of the project as:

(a) The fate of phosphate during initial pilot plant start-up and prior to the incorporation of the phosphate removal process.

(b) The effects on the activated sludge treatment and efficiency of the phosphate removal process.

(c) The effects on the removal of phosphate by the addition of water treatment waste lime slurry and the addition of brewery waste.

(d) A summary report to compile the results of various studies and project the results of the phosphate pilot studies for application to larger scale treatment plants to include the development of design criteria. The extent and utility of the reports on these items will be dependent on the sufficiency of the pilot plant operation.

1. THE ENGINEER AGREES (Continued)

c. **Extra Services of the Engineer** shall include the following when authorized by the City:

(1) Attendance at various meetings to keep the City apprised of advancements in technology for phosphate removal.

(2) Consultation with the City and their agents during the initial planning and construction phases of the project.

d. **Reimbursable Expenses of the Engineer** shall include the following items authorized by this agreement: Transportation and subsistence of principals, associates and employees on trips to the Project or to other locations in connection with this Project; long distance telephone and telegraph calls as required to expedite the work of this agreement; reproduction costs of reports, papers and plans; and fees of special consultants when required by the complex nature of the Project, but only when authorized by the City.

2. THE CITY AGREES to provide the Engineer with complete information concerning the requirements of the Project and to perform the following services:

a. **Access to the Work:** The City shall guarantee access to and make all provisions for the Engineer to enter upon public and private lands as required for the Engineer to perform the work of Section I.

b. **Consideration of the Engineer's Work:** The City shall give thorough consideration to all reports, proposals and other documents presented by the Engineer, and shall inform the Engineer of all decisions within a reasonable time so as not to delay the work of the Engineer.

c. **Laboratory Results:** The City shall furnish the Engineer with copies of all laboratory test and analytical reports pertaining to the pilot plant study.

d. **City's Representative:** The City shall designate in writing, by appendix to this agreement, a single person to act as City's Representative with respect to the work to be performed under this agreement. The person designated as City's Representative shall have complete authority to transmit instructions, receive information, interpret and define City's policy and decisions, with respect to the materials, equipment, elements and systems pertinent to the work covered by this agreement.

3. THE CITY'S PAYMENTS TO THE ENGINEER:

a. General:

(1) **Installment Payments:** On or before the 10th day of each month the Engineer will submit his statement for services performed and reimbursable

3. THE CITY'S PAYMENTS TO THE ENGINEER (Continued)

expenses paid during the previous month and the City will pay the charges indicated on or before the last day of such month.

(2) **Abandoned or Suspended Work:** If any work performed by the Engineer is abandoned or suspended in whole or in part, the Engineer shall be paid for services performed on account of it prior to receipt of written notice from the City of such abandonment or suspension, together with any terminal expense resulting therefrom.

b. **Rates for Services of the Engineer:** The City shall pay the Engineer for the services described in Articles I.b and I.c of this agreement at the hourly rates for the employees of the Engineer plus overhead according to the following schedule:

(1) Principals:	$18.75 per hour
(2) Associates:	$10.00 per hour
(3) Technical Assistants:	$ 6.00 per hour
(4) Overhead:	140% of personnel costs

c. **Payments for Engineer's Reimbursable Expenses:** The Engineer shall also be reimbursed at cost for the reimbursable expenses outlined under Article I.d.

d. **Estimated Cost of Engineer's Services:** It is estimated that the total charges for the services furnished by the Engineer as outlined in Section I will not exceed $24,400.00, but the actual cost will be determined by the extent of the services required. It is anticipated that these services will commence on or about May I, 1968, and continue to completion of the project.

4. THE CITY AND ENGINEER FURTHER AGREE to the following conditions:

a. **Termination:** This agreement may be terminated by either party by thirty (30) days' written notice in the event of substantial failure to perform in accordance with the terms hereof by the one party through no fault of the other party. If terminated due to the fault of others than the Engineer, the Engineer shall be paid for services performed to the date of termination, including reimbursements then due.

b. **Arbitration:** Arbitration of all questions in dispute under this agreement shall be at the choice of either party and shall be in accordance with the rules of the American Arbitration Association. This agreement shall be specifically enforceable under the prevailing arbitration law and judgment upon the award rendered may be entered in the court of the forum, state or federal, having jurisdiction. The decision of the arbitrators shall be a condition precedent to the right of any legal action.

4. THE CITY AND ENGINEER FURTHER AGREE (Continued)

C. Ownership of Documents: The completed tracings and master specification sheets shall remain the property of the Engineer, and reproductions of them in whole or in part shall not be used on additions to the Project or on any other project except upon written agreement with the Engineer.

5. SUCCESSORS AND ASSIGNS: This agreement and all of the covenants hereof shall inure to the benefit of and be binding upon the City and the Engineer respectively and his partners, successors, assigns and legal representatives. Neither the City nor the Engineer shall have the right to assign, transfer or sublet his interest or obligations hereunder without written consent of the other party.

6. SPECIAL PROVISIONS: The City and the Engineer mutually agree that this agreement shall be subject to the following Special Provisions which shall supersede other conflicting provisions of this agreement:

NONE

IN WITNESS WHEREOF the parties hereto have made and executed this agreement the day and year first above written.

CITY: BOARD OF PUBLIC WORKS

Fred R. Kinnan
Robert W. Dahlman

SEP 26 1968

APPROVED AS TO FORM AND LEGALITY

Robert E. Meyer
CITY ATTORNEY

ENGINEER: D W Ryckman

D. W. Ryckman, Sc.D.
President, R.E.T.A., Inc.

Trier Ridge Park

52-217-13

H I

21819
Book 325 Page 388-392
Oct. 24, 1968 P.M. 1:31

AGREEMENT FOR SANITARY SEWER

Ratified 10/22/68
S-158-68

THIS AGREEMENT, made in triplicate this 18 day of September, 1968, by and between NIEMEYER CORP., hereinafter referred to as "Developer", and the CITY OF FORT WAYNE, INDIANA, an Indiana municipal corporation, hereinafter referred to as "City", WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

> SANITARY SEWER LATERAL #1
>
> An 8-inch sanitary sewer commencing at the Northeast corner of Lot No. 111 running in a westerly direction along the South side of Montagne Drive to the Northwest corner of Lot No. 105 of Trier Ridge Park, Section II, Fort Wayne, Allen County, Indiana, said sewer being approximately 585 feet.
>
> SANITARY SEWER LATERAL #3
>
> An 8-inch sanitary sewer commencing at the Northeast corner of Lot No. 97 and traveling in a Southwesterly direction on the South side of Contessa Drive, for approximately 305 feet to the Northwest corner of Lot No. 95 and then continuing in a Westerly direction for approximately 244.47 feet to the Northwest corner of Lot No. 91 in Trier Ridge Park, Section II, Fort Wayne, Allen County, Indiana, and there terminating at a standard cleanout.

in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, which plans, specifications and profiles are by reference incorporated herein and made a part hereof, which sewer will serve lands in which the Developer has an interest.

WHEREAS, the cost of construction of said sewer is represented to be $ 10,400, composed of $ 9,000 for construction costs, $ 1,000 for engineering services, plus $ 400 for engineering and inspection fees chargeable by the City Utilities.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER.

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications and profiles, all approved by the City, under private contract to be let within Sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City, and the right of City to halt construc tion if there shall be non-compliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION.

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER.

Said sewer shall, when accepted by the City, initially serve the following described real estate of the Developer:

> The East one-half of the West 36.5 acres of the North half of the Northwest quarter of Section 32, Township 30 North, Range 13 East and more specifically described as Lot Nos. 83 through and including 111 in Trier Ridge Park, Section II, an Addition to Fort Wayne, Allen County, Indiana,

and as shown on the attached drawing.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer, or the use thereof, by the present or future owners of said real estate, except only as to such standard tap-in and inspection fees as are customarily charged by the City for connections to City sewer mains.

4. BOND.

This Contract is subject to Developer furnishing a satisfactory Performance and Guaranty Bond. Said Guaranty Bond to run for a period of one year from the date of final acceptance of said sewer by the City.

5. LIMITATION ON USE.

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer shall at any time discharge or permit to be discharged or to flow into said sanitary sewer any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

6. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION.

The Developer, for itself, its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by it, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this Contract, said Developer, for itself, its successors and assigns, agrees by this Contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, its successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement, and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this Contract in the Allen County Recorder's Office within Ten (10) days of the adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

7. GOVERNING STATUTE.

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Title 48, Municipal Corporation, Chapter 39, Sewers and Drains in cities and towns, of Burns' Ind. Anno. Statutes Section 48-3901 to Section 48-3972, as amended, the provisions of which Statutes shall govern with respect to any matters not specifically outlined herein.

8. COUNCILMANIC APPROVAL.

It is understood and agreed that this Contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this Contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

CITY OF FORT WAYNE, INDIANA

BY: Harold S. Zeis
(Harold S. Zeis) Mayor

NIEMEYER CORP.

BY:
(Kenneth Niemeyer) President

BY: Arlene Niemeyer
(Arlene Niemeyer) Secretary

BOARD OF PUBLIC WORKS

BY:

BY:

BY:

ATTEST:

BY: Kenneth McGraw

SEP 23 1968

APPROVED: As to form and legality

ASSOCIATE CITY ATTORNEY

This instrument prepared by Philip R. Terrill, Member of Allen County Indiana Bar Association.

52-208-9

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

Book 713 Page 91

WARRANTY DEED

18492

This indenture witnesseth that Bertha E. Fenker, single and over the age of 21 years

of Allen *County in the State of* Indiana

Conveys and warrants to City of Fort Wayne, Indiana, an Indiana municipal corporation

of Allen *County in the State of* Indiana

for and in consideration of One Dollar and other good and valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

Lot No. 66, Abbott's Addition to the City of Fort Wayne, Allen County, Indiana, according to the recorded plat thereof.

Subject to all taxes, liens and assessments of record.

1968 SEP 12 PM 12 46

Dorothy E. Reed
COUNTY RECORDER

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 10th *day of* September 1968 *personally appeared:*

Bertha E. Fenker, single and over the age of 21 years

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires Feb. 5 1969

Irene M. Cline
Notary Public

Dated this 10 **Day of** September **19** 68

Bertha E. Fenker *Seal*
BERTHA E. FENKER

Seal

DULY ENTERED FOR TAXATION *Seal*

SEP 12 1968 *Seal*

Walter H. Summers
AUDITOR OF ALLEN COUNTY *Seal*

Seal

This instrument was prepared by Robert E. Meyers *Member of* Allen County *Indiana Bar Association*

MAIL TO: Bd. of works Box

Instrument B 5556

COPYRIGHT ALLEN COUNTY INDIANA BAR ASSOCIATION, 1957
Craft-Line Printing, Inc., Fort Wayne, Indiana

2

Form 1929

9/16/68
52-263-7

Improvement Resolution

FOR STREET OR ALLEY

No. 5500-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Queen Street

from the south property line of Pontiac Street

to the south property line of Manford Street

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven including curb (27) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Queen Street as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) ~~five (5)~~ per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 16 *day of* September, 1968

BOARD OF PUBLIC WORKS:
Fred R. Kinnan
Robert W. Dahman

CALHOUN PRESS

9/16/68
52-203-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5499 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Crescent Avenue and California Avenue

from the south property line of Tennessee Avenue

to the south property line of Lots 687 and 702, Lakeside Park Addition, Plat "C"

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five (5)~~ six (6) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 16 *day of* September, 1968

BOARD OF PUBLIC WORKS:
Robert W. Dahman
Sr

9/16/68
52-262-

SIDEWALK IMPROVEMENT RESOLUTION

No. 5498-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to construct sidewalk on both sides of Penmoken Drive

from the south property line of Hollyhill Drive

to the north property line of Lower Huntington Road, except where sidewalk is now in place

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement shall be assessed upon the real estate abutting on said Penmoken Drive as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five~~ six (6) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 16 day of September, 1968.

BOARD OF PUBLIC WORKS:
Fred A. [illegible]
Robert W. Dahman

CALHOUN PRESS

See Supplement - Book 54

52-194-12

Steinbrook

H.1

Book 712 Page 190-194

ALLEN COUNTY RECORDER
1968 AUG 28 PM 2 53

E A S E M E N T

17223

THIS INDENTURE WITNESSETH:

GLENDALE CENTER, INC., an Indiana corporation (hereinafter referred to as "Grantor"), for and in consideration of One Dollar ($1.00), and other good and sufficient consideration as hereinafter set forth, the receipt of which is hereby acknowledged, does hereby grant, quit-claim and convey to the City of Fort Wayne, in the State of Indiana (hereinafter referred to as "Grantee"), an easement to operate, control, maintain, repair and re-construct, a sanitary sewer line along and across the following described real estate located in Allen County, State of Indiana, to-wit:

> An easement for a sanitary sewer situated within Lots 9 and 10, Rahdert's Subdivision in the Northeast Quarter of Section 26, Township 31 North, Range 12 East, in Allen County, Indiana, being 14 feet in width and centered on a line described as follows, to-wit:
>
> Commence on the title line between Glendale Center, Inc and Sears Roebuck & Company, said line being situated 78.7 feet normally distant Eastward of the West line of Lot 9 in said Rahdert's Subdivision, at a point situated 1105 feet South of the centerline of U. S. Highway No. 30 "F" Project 724(1) 1946 as defined by the centerline of 24 foot concrete pavement; thence East and parallel to said Highway No. 30 centerline, a distance of 1169 feet to a point situated 67 feet West of the centerline of U.S. Highway No. 27, Project No. 177 1929, being also the East line of said Quarter Section; thence North and parallel to said Highway No. 27 centerline, a distance of 565 feet to a point situated 540 feet South of the aforesaid centerline of U.S. Highway No. 30; thence West and parallel to the said Highway No. 30 centerline, a distance of 731 feet; thence Northwesterly by a deflection right of 29 degrees 49 minutes, a distance of 221.3 feet to a point situated 430 feet South of the centerline of U.S. Highway No. 30; thence West and parallel to said Highway No. 30 centerline, a distance of 208 feet; thence Southwesterly by a deflection left of 28 degrees 49 minutes, a distance of 46.0 feet to the terminus of said Easement on the title line between Glendale Center, Inc. and Sears Roebuck & Company, said point being situated 452.2 feet South of the centerline of U.S. Highway No. 30 and 78.7 feet East of the West line of Lot 10 in said Subdivision.

DULY ENTERED FOR TAXATION
AUG 28 1968
Walter H. Summers
AUDITOR OF ALLEN COUNTY

Instrument B 5101

6

This grant is made upon the following terms:

1. The sewers located within said easement shall be maintained in good working order and repair by Grantee and Grantor shall not be liable for or assessed for any of the expense of said repair, maintenance or re-construction. Grantee shall have a reasonable right of entry upon and over the premises of Grantor for purposes of performing such repair and maintenance and Grantee shall exercise such right in such a manner as to occasion the least possible interference with Grantor's use of its premises.

2. Grantor reserves the right to use the real estate that is the subject of this easement for parking space, traffic control, roadway, landscaping and any other purpose not inconsistent with the purpose of this grant. In the event it is necessary for Grantee in performing such repairs and maintenance, to disturb any paving and landscaping made by Grantor, Grantee shall restore said paving and landscaping to their prior original condition.

3. Grantee hereby agrees to hold and save harmless Grantor from any and all damages arising from its use, repair and maintenance of the easement herein granted and agrees to pay any damage or damages which may arise to property or person through Grantee's use, occupation and possession of the rights herein granted.

4. In the event Grantor, its successors or assigns, shall at any time desire to make any improvements, alterations, or additions which would or might in any manner interfere with the easement as herein granted, Grantor shall give the Grantee thirty (30) days notice thereof in writing and upon the expiration of said thirty (30) days this easement shall be revoked. Thereupon Grantee shall immediately re-convey and grant back to the

Grantor or vacate all or such part of said easement as Grantor shall request. Provided, however, that at the time of such replacement or vacation, Grantor shall provide a suitable replacement easement and sewer, including the installation of such pipes and lines as may be necessary, at Grantor's sole expense, over a satisfactory alternative route.

IN WITNESS WHEREOF, the undersigned Grantor has executed this instrument this 8th day of July, 1968.

ATTEST:

By
Its Asst. Secretary

GLENDALE CENTER, INC.

By Howard M. Landau
Its President

STATE OF ILLINOIS
COUNTY OF COOK } SS:

Before me, the undersigned, a Notary Public in and for said County and State, this 8th day of July, 1968, personally appeared HOWARD M. LANDAU and S. P. CLAY, Jr., to me known, and known by me to be the persons, who as President and Assistant Secretary, respectively, of GLENDALE CENTER, INC., the corporation which executed the foregoing instrument, signed the same and acknowledged to me that they did so sign the same in the name and on behalf of said corporation as such officers, respectively; that the same is their free act and deed as such officers, respectively, and the free and corporate act and deed of said corporation; that they were duly authorized thereunto by the Board of Directors of said corporation; and that the corporate seal affixed to said instrument is the corporate seal of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 8th day of July, 1968.

My commission expires:
My Commission Expires March 14, 1972

Zelda Glickman
Notary Public

CONSENT AND AGREEMENT OF THE CITY OF FORT WAYNE, INDIANA

For good and valuable consideration, the receipt of which is hereby acknowledged, the City of Fort Wayne, Indiana, does hereby consent to the above and foregoing grant of Easement and does hereby agree to all the covenants and terms therein.

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis
(Harold S. Zeis) ~~Its~~ Mayor

ATTEST:

Fuad G. Bonahoom
(Fuad G. Bonahoom) City Clerk

BOARD OF PUBLIC WORKS

Fred S. Ehrman
(Fred S. Ehrman) Chairman

Robert W. Dahman
(Robert W. Dahman)

(George F. Gable)

ATTEST:

Kenneth McGraw
(Kenneth McGraw) Clerk of
Board of Public Works

Approved as to form and legality:

Robert E. Meyers
(Robert E. Meyers)
Associate City Attorney

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, appeared HAROLD S. ZEIS, known to the undersigned to be the duly authorized and acting Mayor of the City of Fort Wayne, Indiana, and acknowledged the execution of the within and foregoing Agreement on behalf of the City of Fort Wayne as its free and voluntary act and deed.

Edna L. Smith
Notary Public

My commission expires

My commission expires
October 13, 1968

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, appeared FRED S. EHRMAN, ROBERT W. DAHMAN and GEORGE F. GABLE, known to the undersigned to be the duly acting and authorized members of the Board of Public Works of the City of Fort Wayne and FUAD G. BONAHOOM and KENNETH McGRAW, known to the undersigned to be the duly appointed and acting Clerk of the City of Fort Wayne, Indiana and its Board of Public Works, respectively, and executed and attested respectively, the within and foregoing Agreement as their free, voluntary and authorized act and deed.

Edna L. Smith
Notary Public

My commission expires

My commission expires
October 13, 1968

Prepared by: Robert T. Hoover
Attorney at Law
Fort Wayne, Indiana

There is no gross income tax due and owing by reason of this transfer

Glenbrook Supplement Book 4

53-194-11

17222 H1

ALLEN COUNTY RECORDER
1968 AUG 23 PM 2 53

E A S E M E N T

Book 712 Page 185-189

THIS INDENTURE WITNESSETH:

GLENDALE CENTER, INC., an Indiana corporation (hereinafter referred to as "Grantor"), for and in consideration of One Dollar ($1.00), and other good and sufficient consideration as hereinafter set forth, the receipt of which is hereby acknowledged, does hereby grant, quit-claim and convey to the City of Fort Wayne, in the State of Indiana (hereinafter referred to as "Grantee"), an easement to operate, control, maintain, repair and re-construct, a storm sewer line along and across the following described real estate located in Allen County, State of Indiana, to-wit:

An easement for a storm sewer situated within Lots 8, 9, and 10 Rahdert's Subdivision in the Northeast Quarter of Section 26, Township 31 North, Range 12 East, Allen County, Indiana, being 14 feet in width and centered on a line described as follows, to-wit:

Commence on the title line between Glendale Center, Inc. and Sears Roebuck and Company, said line being situated 78.7 feet normally distant Eastward of the West line of Lot 10 in said Subdivision, at a point situated 325 feet South of the centerline of U.S. Highway No. 30, "F" Project 724 (1) 1946, as defined by the centerline of a 24-ft. concrete pavement; thence East and parallel to the said Highway No. 30 centerline, a distance of 840.5 feet to a point situated 399.2 feet West of the centerline of U.S. Highway No. 27 Project No. 177-1929, being also the East line of a said Quarter Section; thence Southeasterly by a deflection right of 43 degrees 29 minutes, a distance of 475.7 feet, more or less, to a point situated 53 feet West of the centerline of said U.S. Highway No. 27; thence South on a line parallel to the centerline of said U.S. Highway No. 27, a distance of 672.5 feet, more or less, to a point situated 1325 feet South of the centerline of said U.S. Highway No. 30; thence West on a line parallel to the said U.S. Highway No. 30 centerline, a distance of 1143.5 feet; thence Northwesterly by a deflection right of 26 degrees 34 minutes, a distance of 43.1 feet, more or less, to the terminus of said easement on the title line between Glendale Center, Inc. and Sears Roebuck and Company, as situated 78.7 feet East of the West line of Lot 9 in said Subdivision and 21.3 feet, more or less, North of the South line of Lot 9 in said subdivision.

DULY ENTERED FOR TAXATION
AUG 28 1968
Walter H. Summers
AUDITOR OF ALLEN COUNTY

9

Parker & Toover, Bt

Instrument B 5100

6

This grant is made upon the following terms:

1. The sewers located within said easement shall be maintained in good working order and repair by Grantee and Grantor shall not be liable for or assessed for any of the expense of said repair, maintenance or re-construction. Grantee shall have a reasonable right of entry upon and over the premises of Grantor for purposes of performing such repair and maintenance and Grantee shall exercise such right in such a manner as to occasion the least possible interference with Grantor's use of its premises.

2. Grantor reserves the right to use the real estate that is the subject of this easement for parking space, traffic control, roadway, landscaping and any other purpose not inconsistent with the purpose of this grant. In the event it is necessary for Grantee in performing such repairs and maintenance, to disturb any paving and landscaping made by Grantor, Grantee shall restore said paving and landscaping to their prior original condition.

3. Grantee hereby agrees to hold and save harmless Grantor from any and all damages arising from its use, repair and maintenance of the easement herein granted and agrees to pay any damage or damages which may arise to property or person through Grantee's use, occupation and possession of the rights herein granted.

4. In the event Grantor, its successors or assigns, shall at any time desire to make any improvements, alterations, or additions which would or might in any manner interfere with the easement as herein granted, Grantor shall give the Grantee thirty (30) days notice thereof in writing and upon the expiration of said thirty (30) days this easement shall be revoked. Thereupon Grantee shall immediately re-convey and grant back to the

Grantor or vacate all or such part of said easement as Grantor shall request. Provided, however, that at the time of such reconveyance or vacation, Grantor shall provide a suitable replacement easement and sewer, including the installation of such pipes and lines as may be necessary, at Grantor's sole expense, over a satisfactory alternative route.

IN WITNESS WHEREOF, the undersigned Grantor has executed this instrument this 8th day of July, 1968.

ATTEST:	GLENDALE CENTER, INC.
By S P Clay	By Howard M. Landau
Its Asst. Secretary	Its President

STATE OF ILLINOIS)
COUNTY OF COOK) SS:

Before me, the undersigned, a Notary Public in and for said County and State, this 8th day of July, 1968, personally appeared HOWARD M. LANDAU and S. P. CLAY, Jr., to me known, and known by me to be the persons, who as President and Assistant Secretary, respectively, of GLENDALE CENTER, INC., the corporation which executed the foregoing instrument, signed the same and acknowledged to me that they did so sign the same in the name and on behalf of said corporation as such officers, respectively; that the same is their free act and deed as such officers, respectively, and the free and corporate act and deed of said corporation; that they were duly authorized thereunto by the Board of Directors of said corporation; and that the corporate seal affixed to said instrument is the corporate seal of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 8th day of July, 1968.

Zelda G. Glickman
Notary Public

My commission expires:
My Commission Expires March 14, 1972

CONSENT AND AGREEMENT OF
THE CITY OF FORT WAYNE, INDIANA

For good and valuable consideration, the receipt of which is hereby acknowledged, the City of Fort Wayne, Indiana, does hereby consent to the above and foregoing grant of Easement and does hereby agree to all the covenants and terms therein.

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis
(Harold S. Zeis) Its Mayor

ATTEST:

Fuad G. Bonahoom
(Fuad G. Bonahoom) City Clerk

BOARD OF PUBLIC WORKS

Fred S. Ehrman
(Fred S. Ehrman) Chairman

Robert W. Dahman
(Robert W. Dahman)

(George F. Gable)

ATTEST:

Kenneth McGraw
(Kenneth McGraw) Clerk of
Board of Public Works

Approved as to form and legality:

Robert E. Meyers
(Robert E. Meyers)
Associate City Attorney

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, appeared HAROLD S. ZEIS, known to the undersigned to be the duly authorized and acting Mayor of the City of Fort Wayne, Indiana, and acknowledged the execution of the within and foregoing Agreement on behalf of the City of Fort Wayne as its free and voluntary act and deed.

Edna L. Smith
Notary Public

My commission expires:

My commission expires
October 13, 1968

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, appeared FRED S. EHRMAN, ROBERT W. DAHMAN and GEORGE F. GABLE, known to the undersigned to be the duly acting and authorized members of the Board of Public Works of the City of Fort Wayne and FUAD G. BONAHOOM and KENNETH McGRAW, known to the undersigned to be duly appointed and acting Clerk of the City of Fort Wayne, Indiana and its Board of Public Works, respectively, and executed and attested respectively, the within and foregoing Agreement as their free, voluntary and authorized act and deed.

Edna L. Smith
Notary Public

My commission expires:

My commission expires
October 13, 1968

Prepared by: Robert T. Hoover
Attorney at Law
Fort Wayne, Indiana

There is no gross income tax due and owing by reason of this transfer.

Blackhawk S-119-68

Book 324 Page 382-391 52-134-12 H.T

19117

Dorothy E. Rover
COUNTY RECORDER
1968 SEP 20 PM 12 38

AGREEMENT BETWEEN CITY AND ARLINGTON
TO FURNISH WATER

THIS AGREEMENT made and entered into this 2nd day of August, 1968, by and between ARLINGTON INVESTMENT CORP., an Indiana corporation, hereinafter called "Arlington" and the FORT WAYNE WATER UTILITY OF THE CITY OF FORT WAYNE, INDIANA, by and through the Board of Public Works of said City, hereinafter called "City", WITNESSETH:

WHEREAS, City is the owner of a water main which extends in an Easterly direction on East State Boulevard Extended to its intersection with Lake Forest Boulevard in Allen County, Indiana; and

WHEREAS, Arlington is in the process of developing Blackhawk, comprising subdivisions in St. Joseph Township, Allen County, Indiana, located immediately North and Northeast of said water main; and

WHEREAS, said subdivisions are in an area for which Maplewood Park Utilities, Inc. (a rural water and sewage utility operating in St. Joseph Township, Allen County, Indiana, hereinafter referred to as "Utility) had been granted by the Public Service Commission of Indiana a combined water and sewage franchise; and

WHEREAS, said application by said Utility before the Public Service Commission of Indiana has been challenged and an appeal taken from the Ruling of the Public Service Commission of Indiana to the Appellate Court, which said appeal is presently pending; and

Bd of works Box

11.00

WHEREAS, it has been reported that the common stock of Maplewood Park Utilities, Inc. was sold to a corporation affiliated with Diversified Utilities, Inc. and Diversified Utilities, Inc., along with certain affiliated corporations including Puritan Utilities, Inc. has instituted proceedings for corporate reorganization pursuant to the provisions of the Bankruptcy Act. It is also reported that the alleged sale has been challenged as to its legality by a motion pending in a rate case before the Public Service Commission of Indiana; and

WHEREAS, at the hearing in said rate case a customer living in Blackhawk Subdivision, Allen County, Indiana, testified as to the poor quality of water and the low pressure thereof; and

WHEREAS, said facts have created an uncertainty as to whether said Maplewood Park Utilities, Inc., which receives its water for the Contract Territory from Puritan Utilities, Inc. is in a position to furnish the water service required by Arlington for the real estate which Arlington intends to develop; and

WHEREAS, it is imperative that Arlington proceed with its subdividing and platting program of its real estate and that Arlington be afforded water service from an extension of the existing aforementioned water main;

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties to this agreement do hereby agree as follows:

1. Service Area: The suburban area commonly known as the Blackhawk Farm as said area is more specifically described as the "Contract Territory" in Exhibit A, attached hereto and incorporated herein.

2. Term of Contract. This contract shall be in force and effect for a term as hereinafter provided.

3. Service. The City agrees to furnish water to Arlington and its grantees within the Contract Territory described in attached Exhibit A at the following described connection point:

A. The primary connection point at which Arlington's distribution system will connect with the existing City water main is located on East State Boulevard Extended at its intersection with Tonawanda Drive in Allen County, Indiana, which said connection point is outside the Contract Territory.

Plans and specifications for all construction by Arlington shall be approved in advance of construction by the Water Engineering Department of the City. All such plans shall be prepared by a professional engineer, registered in the State of Indiana. City agrees to give Arlington all of the engineering work which it has already completed for any proposed transmission or distribution system in subject territory, and to make available to Arlington all drawings, maps and other documents and information as may be useful to Arlington.

Arlington agrees that its water distribution system shall be constructed according to the standards, and specifications of the City, and that said City shall furnish water through said system, when completed in accordance with the rules and regulations of said City, and the laws, ordinances and regulations applicable thereto, and now in force, or that may hereafter be adopted.

It is however, understood and agreed that the City will not furnish water to any part or parts of the water distribution system covered hereunder unless and until said part or parts shall have been tested, disinfected, and placed in service and accepted by said City. Arlington shall furnish all materials, contractual labor and equipment for the construction of said water distribution system. City shall supply the necessary labor and equipment for inspection, testing, and disinfection of said water distribution system.

City agrees to furnish and maintain at points of delivery hereinabove referred to, volumetric measuring devices for the purpose of measuring all water delivered by the City, except where volume is determined or agreed to by the parties by other means, such as the installation of individual meters.

It is agreed in order to furnish adequate service to this area that it will be necessary to install a water main from the east property line of Lake Forest Addition eastward to Tonawanda Drive, which main is to be 16" in diameter, and the cost thereof to be initially borne by Arlington, and the oversizing in the amount of $860, based on the difference between a 6" and 16" main, will be refunded by the City to Arlington upon execution of this agreement and after completion of the installation and acceptance thereof by the City.

4. Rates, Services and Charges.

A. Temporary Basis. Until such time as the Contract Territory has been released from the franchise area of any other utility, there shall be paid by Arlington or its grantee to City for the furnishing of water, an amount based on the City's established rate, and with reduction based on volume; provided, however, that the terms of this temporary basis for payment shall extend for a maximum period of one (1) year or to the date of release of the Contract Territory from the franchise area of any other utility, whichever occurs sooner. Said period may be extended by the mutual agreement of the parties hereto.

Arlington agrees to diligently proceed to obtain the release of the Contract Territory from the franchise area of any other utility. City agrees to lend its cooperation and assistance in securing said release and agrees to pay the costs and reasonable attorney's fees incurred by Arlington in securing said release, except that Arlington shall provide at its expense witnesses who appear at any hearing.

B. Rate. At such time as the Contract Territory has been released from the franchise area of any other utility, City shall enter into specific individual agreements with respective users of its water within the Contract Territory and shall charge its established rate.

There shall be no area charge by City to either Arlington or its grantees for the City's water main. There will be no customer tap or connection charges by City to Arlington or its grantees except the normal tap permit fee after the City acquires the right to serve area. Arlington agrees to install the connection from the main to residential property lines only in the Contract Territory until the City acquires the right to serve the Territory.

C. In the event Arlington should be unsuccessful in securing the release of the Contract Territory from the franchise area of any other utility within said one year period or within any reasonable extension of said period, City agrees that it shall, if requested, contract with such utility for the purpose of supplying water to the Contract Territory at the rate then prevailing, and subject to the specific conditions of such contract.

5. Consideration for Agreement. In consideration for the making of this agreement, and upon the condition that the Contract Territory shall be released from the franchise area of any other utility, City shall become the owner of the water distribution system within the Contract Territory, and commencing November 1, 1969 (assuming the above condition shall have been satisfied) City shall pay to Arlington all surcharges collected from its customers served by the water distribution system from November 1, 1969 to October 31, 1974. City shall remit all sums thus collected by it no less frequently than quarterly and, if requested by Arlington, on a monthly basis. Should the Contract Territory be annexed by City thereby eliminating the surcharge, a sum equal to the total monthly surcharge which would have been collected by the City absent annexation shall thereafter be remitted to Arlington monthly, until October 31, 1974 as consideration for this contract.

6. Waiver of Right to Remonstrate Against Annexation. Should City be successful in eliminating the right of any other utility to serve the Contract Territory, pursuant to Rules and Regulations of the Water Utility of the City of Fort Wayne, and Resolutions and Ordinances of said City, Arlington for itself and its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by the City of Fort Wayne of any territory now or hereafter owned by it within the Contract Territory and Arlington by this agreement does vest in the City of Fort Wayne the permanent right at its discretion to annex to the City of Fort Wayne, by duly authorized Ordinance, all real estate served under the terms of this agreement by water service provided to Arlington by City.

Provided further that pursuant to the provisions of Rules and Regulations of the Water Utility of the City of Fort Wayne and Resolution 109, dated August 23, 1955, of the Common Council of said City of Fort Wayne, any owner or owners of land which is now or hereafter located outside the corporate limits of the City of Fort Wayne who connect into the water service system constructed under the terms of this agreement and who thereby receive water service from City, shall be and is hereby deemed to waive his, her, their, or its right to remonstrate against or otherwise object to, interfere with, or oppose in any manner any pending or future annexation by the City of Fort Wayne of such land, or of the territory in which such land is located, or of the area served by the water service system constructed under and pursuant to the terms of this agreement, and said owner or owners of land do by such connections with said water service system for itself and its successors and assigns to vest in the City of Fort Wayne the permanent right at the City's discretion to annex said land to the City of Fort Wayne by duly enacted Ordinance.

Provided, however, that any such annexation by City shall not affect the respective rights and obligations of the parties to this agreement.

7. Obligation of City. City agrees to assist in defense in any action brought on account of this agreement by any utility determined to have the right to serve this area as against the City of Fort Wayne.

8. It is specifically understood and agreed by and between the parties hereto and notwithstanding any provision hereof or inference to be drawn therefrom, that Arlington is a customer and purchaser of the services to be provided by City hereunder, and shall in no way be construed as a utility furnishing the services provided herein.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

ARLINGTON INVESTMENT CORP.

By Theodore L. Brehm
Theodore L. Brehm, President

ATTEST:
Joseph L. Behr, Secretary

CITY OF FORT WAYNE

By Harold S. Zeis
Harold S. Zeis, Its Mayor

BOARD OF PUBLIC WORKS

By Fred S. Ehrman
Fred S. Ehrman

Robert W. Dahman
Robert W. Dahman

George F. Gable

AUG 6 1968

ATTEST:
Kenneth McGraw
Kenneth McGraw, Clerk

APPROVED by the Common Council of the City of Fort Wayne, Indiana, on the 27 day of August, 1968. S-119-68

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State this 2nd day of August, 1968, personally appeared the within named Theodore L. Brehm and Joseph L. Zehr, to me personally known who, being by me duly sworn, said that they are the President and Secretary, respectively of Arlington Investment Corp., an Indiana corporation, and that they signed said instrument on behalf of said corporation, with full authority to do so, and acknowledged said instrument to be the voluntary act and deed of said corporation for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal.

Edna I. Smith
Notary Public

My Commission Expires:
My commission expires
October, 1968

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State this 2nd day of August, 1968 personally appeared the within named Harold S. Zeis, Mayor and Chief Executive officer of the City of Fort Wahne, Indiana; the within named Fred S. Ehrman, Robert W. Dahman and George F. Gable, Members of the Board of Public Works, City of Fort Wayne, Indiana, and Kenneth McGraw, Clerk of the Board of Public Works of the City of Fort Wayne, Indiana, to me personally known, who, being by me duly sworn, said that they are respectively the Mayor and Chief Executive Officer of the City of Fort Wayne, the Members and the Clerk of the Board of Public Works of the City of Fort Wayne, Indiana, and that they signed said instrument on behalf of the City of Fort Wayne and its Water Works and Sewage Departments of the City of Fort Wayne, Indiana, with full authority so to do, and acknowledged said instrument to be the voluntary act and deed of said Department and said City for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal.

Edna I. Smith
Notary Public

My Commission Expires:
My commission expires
October 13, 1968

APPROVED as to form and legality.

Robert E. Meyers
Robert E. Meyers, Associate City Attorney.

Prepared by: Robert E. Meyers, Member of Indiana State Bar Association.

EXHIBIT A

CONTRACT TERRITORY

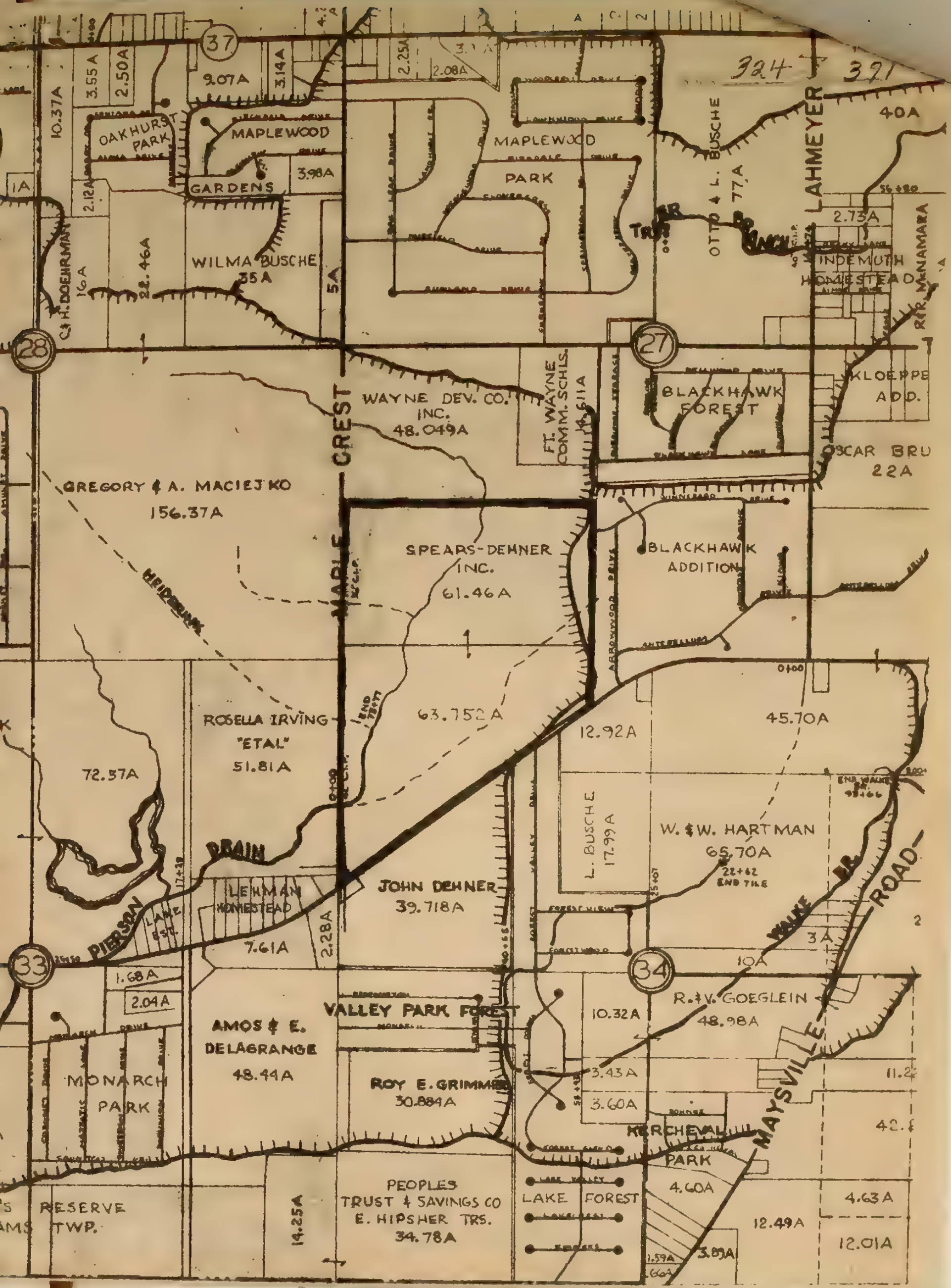
BLACKHAWK FARM:

Part of the Southwest quarter of Section 27, Township 31 North, Range 13 East in Allen County, Indiana, described as follows, to-wit:

Beginning at a point on the West line of the Southwest quarter of Section 27, Township 31 North, Range 13 East in Allen County, Indiana, said point being situated 1267.5 feet South 0 degrees 13 minutes East of the Northwest corner of the said Southwest quarter of Section 27, Township 31 North, Range 13 East; thence East 2156.4 feet; thence South 0 degrees 30 minutes East 1240.0 feet; thence South 89 degrees 57 minutes West 2162.0 feet to the aforementioned West line of the Southwest quarter of Section 27, Township 31 North, Range 13 East; thence North 0 degrees 13 minutes West 1242.0 feet along the said West line of the Southwest quarter of Section 27, Township 31 North, Range 13 East to the place of beginning, containing 61.46 acres of land, more or less.

Part of the Southwest quarter of Section 27 Township 31 North, Range 13 East and part of the fractional Northwest quarter of Section 34, Township 31 North, Range 13 East in Allen County, Indiana, described as follows, to-wit:

Beginning at a point on the West line of the fractional Northwest quarter of Section 34, Township 31 North, Range 13 East in Allen County, Indiana at its intersection with the centerline of East State Boulevard, formerly known as the Hicksville Road, said point being situated 685.0 feet North, 0 degrees 13 minutes West of the Southwest corner of the said fractional Northwest quarter of Section 34, Township 31 North, Range 13 East; thence North 0 degrees 13 minutes West 2090.0 feet along the aforementioned West line of the fractional Northwest quarter of Section 34, Township 31 North, Range 13 East and the West line of the Southwest quarter of Section 27, Township 31 North, Range 13 East; thence North 89 degrees 57 minutes East 2162.0 feet; thence South 0 degrees 30 minutes East 494.5 feet to the aforementioned centerline of East State Boulevard, formerly known as the Hicksville Road; thence South 53 degrees 29 minutes West 2684.8 feet along the said centerline of East State Boulevard, formerly known as the Hicksville Road, to the place of beginning, containing 63.89 acres of land, more or less.



324
321
37
10.37A
3.55A
2.50A
9.07A
3.14A
2.25A
2.08A
OAKHURST PARK
MAPLEWOOD GARDENS
3.98A
MAPLEWOOD PARK
40A
OTTO & L. BUSCHE 77A
LAHMEYER
TRIER BRANCH
2.73A
LINDEMUTH HOMESTEAD
McNAMARA
1A
2.12A
C. & H. DOEHRMAN 16A
22.46A
WILMA BUSCHE 35A
5A
28
27
WAYNE DEV. CO. INC. 48.049A
FT. WAYNE COMM. SCHLS. 14.511A
BLACKHAWK FOREST
KLOEPPER ADD.
OSCAR BRU 22A
MAPLE CREST
GREGORY & A. MACIEJKO 156.37A
HEIDBRINK
SPEARS-DEHNER INC. 61.46A
BLACKHAWK ADDITION
63.752A
ROSELLA IRVING "ETAL" 51.81A
72.57A
12.92A
45.70A
L. BUSCHE 17.99A
W. & W. HARTMAN 65.70A
DRAIN
PIERSON
LAKE EST.
LEHMAN HOMESTEAD
7.61A
2.28A
JOHN DEHNER 39.718A
WALKE DR.
ROAD
3A
10A
33
34
1.68A
2.04A
AMOS & E. DELAGRANGE 48.44A
VALLEY PARK FOREST
10.32A
R. & V. GOEGLEIN 48.98A
MONARCH PARK
ROY E. GRIMME 30.884A
3.43A
3.60A
KERCHEVAL PARK
MAYSVILLE
11.2
42.
RESERVE
TWP.
14.25A
PEOPLES TRUST & SAVINGS CO E. HIPSHER TRS. 34.78A
LAKE FOREST
4.60A
12.49A
4.63A
12.01A
1.59A
3.89A

Arlington Water Agreement
Council 8/13/68

Blackhawk S-120-68

Book 324 Page 392-401 52-1

H I

Dorothy E. River
ALLEN COUNTY RECORDER
1968 SEP 20 PM 12:39

AGREEMENT BETWEEN CITY AND DEVELOPER FOR SEWAGE DISPOSAL SERVICE IN SUBURBAN AREA

19118

THIS AGREEMENT, made and entered into this 2nd day of August, 1968 by and between the CITY OF FORT WAYNE, INDIANA, hereinafter referred to as "CITY", First Party, and ARLINGTON INVESTMENT CORP., an Indiana corporation with its principal office in Allen County, Indiana, hereinafter referred to as "ARLINGTON", Second Party, WITNESSETH:

WHEREAS, City is a municipality in Allen County, Indiana, which owns and operates a sewage treatment facility for the benefit of the citizens living within its municipal territory, and, since said municipal sewage plant has a greater capacity, capable of treating more sewage than is now produced or will be produced in the foreseeable future by the residents of said municipality, and which City has, accordingly, from time to time undertaken to supply service directly to residents living outside its municipal limits, or other entities to provide said service in suburban areas; and

WHEREAS, City has constructed an interceptor sanitary sewer terminating at the corner of East State Boulevard Extended and Maplecrest Road in St. Joseph Township, Allen County, Indiana; which is outside of Maplewood Park Utilities, Inc. franchised area.

WHEREAS, Arlington is in the process of developing Blackhawk, comprising subdivisions in St. Joseph Township, Allen County, Indiana, located immediately Northeast of the intersection of East State Boulevard and Maplecrest Road; and

WHEREAS, said subdivisions are in an area for which Maplewood Park Utilities, Inc., (a rural water and sewage utility operating in St. Joseph Township, Allen County, Indiana, hereinafter referred to as "Utility") has been granted by the Public Service Commission of Indiana a combined water and sewage franchise; and

WHEREAS, said application by said Utility before the Public Service Commission of Indiana has been challenged and an appeal taken from the ruling of the Public Service Commission of Indiana to the Indiana Appellate Court, which said appeal is presently pending; and

Bd of works Box

11

WHEREAS, said Utility entered into an agreement with Diversified Utilities, Inc., another rural sewage utility operating in St. Joseph Township, Allen County, Indiana for treatment in Diversified's Maumee River plant of sewage collected in the area owned by Arlington commonly known as Blackhawk; and

WHEREAS, Diversified Utilities, Inc., along with certain affiliated corporations has instituted proceedings for corporate reorganization pursuant to the provisions of the Bankruptcy Act which has resulted in a curtailment of plant expansion and construction activities; and

WHEREAS, the Indiana Stream Pollution Board has refused to approve the plans and profiles for sanitary sewers within the plats of any new subdivisions in the area served by the Maumee River Plant of Diversified Utilities, Inc., which area includes Arlington's real estate; and

WHEREAS, it was reported that the common stock of Maplewood Park Utilities was sold to a corporation affiliated with Diversified Utilities, Inc., the legality of which said sale having been challenged by a motion made in a rate case pending before the Public Service Commission of Indiana; and

Whereas, said Utility has anticipatorily breached its contract with Arlington because of said Utility's inability to provide sewage treatment service to additional subdivisions of Balckhawk and, further, by jeopardizing its ability to render continued service to existing platted subdivisions because of the curtailment of plant expansion by its affiliate, Diversified Utilities, Inc.; and

WHEREAS, it is imperative that Arlington proceed with its subdividing and platting program of its real estate and that it be afforded sewage treatment service from and through the aforementioned interceptor sewer;

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties to this agreement do hereby agree as follows:

1. Service Area. The suburban area commonly known as Blackhawk Farms as said area is more specifically described as the "Contract Territory" in Exhibit A, attached hereto and incorporated herein.

2. Term of Contract. This contract shall be in force and effect for a term as hereinafter provided.

3. Service. The City agrees to accept for treatment in its sewage system, sewage collected by Arlington's grantees within the Contract Territory

described in attached "Exhibit A" at the following described connection points:

A. The primary connection point at which Arlington's collection system will connect with existing City interceptor known as the Pierson Ditch Interceptor, is located at the intersection of East State Boulevard Extended and Maplecrest Road, as the point is more particularly shown on the map attached to "Exhibit A."

Plans and specifications for all construction by Arlington shall be approved in advance of construction by the Engineering Department of the City. All such plans shall be prepared by a registered professional engineer. City agrees to give Arlington all of the engineering work which it has already completed for any proposed interceptor system in subject territory, and to make available to Arlington all drawings, maps and other documents and information as may be useful to Arlington.

Arlington agrees that the construction of all sanitary sewers, interceptors, and appurtenances shall be made in accordance with said approved plans and specifications and Arlington shall submit to the City two sets of "As Built" drawings and specifications certified by a registered professional engineer employed by Arlington for each phase of construction before that particular phase is placed into service. Construction work in progress will be subject to inspection from time to time by representatives of City. Arlington agrees to provide necessary engineering inspection to insure that the sewerage system is constructed according to City of Fort Wayne standards and specifications. Deviations from approved plans will be corrected promptly upon notice. Arlington shall keep written records of all taps.

City agrees to furnish and maintain at points of delivery hereinabove referred to, volumetric measuring devices for the purpose of measuring, or verifying measurements from time to time, of all sewage delivered to the City, except where volume is determined or agreed to by the parties by other means.

4. Rates, Services and Charges.

A. Temporary Basis. Until such time as the Contract Territory has been released from the franchise area of another utility, there shall be paid by Arlington or its grantees to City for sanitary sewage service an amount based upon the City's established rate; provided, however, that the terms of this temporary basis for payment shall extend for a maximum period of one year or to the date of release of the Contract Territory from the franchise area of any other utility, whichever occurs sooner. Said period may be extended by the mutual agreement of the parties hereto.

Arlington agrees to diligently proceed to obtain the release of the Contract Territory from the franchise area of any other utility. City agrees to lend its cooperation and assistance in securing said release and agrees to pay the costs and reasonable attorney's fees incurred by Arlington in securing said release, except that Arlington shall provide at its expense witnesses who appear at any hearings.

B. Rate. At such time as the Contract Territory has been released from the franchise area of any other utility, City shall enter into specific individual agreements with respective users of said sewage service within the Contract Territory and shall charge its established rates.

There shall be no area charge by City to either Arlington or its grantees for the City's interceptor sewer within the "Contract Territory". There will be no customer tap or connection charges by City to Arlington or its grantees except the normal tap permit fees, presently $10, which are payable after City acquires right to serve area. Arlington agrees to install the connection from the main to residential property lines only in the Contract Territory.

C. In the event Arlington should be unsuccessful in securing the release of the Contract Territory from the franchise area of any other utility within said one year period or within any reasonable extension of said period, City agrees that it shall, if requested, contract with such utility for the purpose of supplying sanitary sewage service to the Contract Territory through said utility at the rate then prevailing, and subject to the specific conditions of such contract.

5. Consideration for Agreement. In consideration for the making of this agreement, and upon the condition that the Contract Territory shall be released from the franchise area of any other utility, City shall become the owner of the sewerage system within the Contract Territory. As consideration to Arlington for making of this agreement commencing November 1, 1969 (assuming the above condition shall have been satisfied) City shall pay to Arlington all surcharges collected from its customers served by the sewerage system from November 1, 1969 to October 31, 1974. City shall remit all sums thus collected by it no less frequently than quarterly and, if requested by Arlington, on a monthly basis as consideration for this contract. Should the Contract Terri-

tory be annexed by City thereby eliminating the 100% surcharge, a sum equal to the total monthly surcharge which would have been collected by the City absent annexation shall thereafter be remitted to Arlington, monthly, until October 31, 1974.

6. Waiver of Right to Remonstrate Against Annexation. Should Arlington succeed in effecting a release of the Contract Territory from the franchise area of any other utility, pursuant to Rules and Regulations of the Sewage Treatment Utility of the City of Fort Wayne, and Resolutions and Ordinances of said City, and pursuant to the provisions of Chapter 128 of the Acts of 1967 of the State of Indiana (Burns Indiana Statutes Annotated 48-3963), Arlington for itself and its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by the City of Fort Wayne of any territory now or hereafter owned by it within the Contract Territory and Arlington, by this agreement, does vest in the City of Fort Wayne the permanent right at its discretion to annex to the City of Fort Wayne, by duly authorized ordinance, all real estate served under the terms of this agreement by sewage service provided to Arlington by City.

Provided, however, that any such annexation by City shall not affect the respective rights and obligations of the parties to this agreement.

7. Obligation of City. City agrees to assist in defense in any action brought or account of this agreement by any utility determined to have the right to serve this area as against the City of Fort Wayne.

It is further agreed that Arlington will construct or cause to be constructed a sewer in Maplecrest Road in accordance with the approved engineering plans attached hereto and marked "Exhibit B". Upon completion of this sewer City agrees to pay Arlington $11,500 which represents the cost of oversizing said sewer. Said sewer shall become part of the City Sewer System immediately following construction, and shall remain part of the City Sewer System regardless of any decision as to City's rights within the contract area.

8. It is specifically understood and agreed by and between the parties hereto and notwithstanding any provision hereof or inference to be drawn therefrom, that Arlington is a customer and purchaser of the services to be provided by City hereunder, and shall in no way be construed as a utility,

or as the agent of any utility furnishing the services provided herein.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

ARLINGTON INVESTMENT CORP.

By Theodore L Brehm
Theodore L. Brehm, President

ATTEST:

Joseph L. Zehr, Secretary

CITY OF FORT WAYNE

By Harold S. Zeis
Harold S. Zeis, Its Mayor

ATTEST:

Fuad G. Bonahoom
City Clerk

BOARD OF PUBLIC WORKS

By Fred S. Ehrman
Fred S. Ehrman

Robert W. Dahman
Robert W. Dahman

George F. Gable

AUG 6 1968

ATTEST:

Kenneth McGraw
Kenneth McGraw, Clerk

APPROVED by the Common Council of the City of Fort Wayne, Indiana on the 27 day of August, 1968.

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State this 2nd day of August, 1968, personally appeared the within named Theodore L. Brehm and Joseph L. Zehr, to me personally known who, being by me duly sworn, said that they are the President and Secretary, respectively of Arlington Investment Corp., an Indiana corporation, and that they signed said instrument on behalf of said corporation, with full authority to do so, and acknowledged said instrument to be the voluntary act and deed of said corporation for the uses and purposes therein set forth.

Cara I. Smith
Notary Public

My commission expires
October 13, 1968

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal.

Edna L. Smith
Notary Public

My Commission Expires:
My commission expires
October 13, 1968

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State this 2nd day of August, 1968 personally appeared the within named Fred S. Ehrman, Robert W. Dahman and George F. Gable, Members of the Board of Public Works, City of Fort Wayne, Indiana and Kenneth McGraw, Clerk of the Board of Public Works of the City of Fort Wayne, Indiana, to me personally known, who, being by me duly sworn, said that they are respectively the Members and the Clerk of the Board of Public Works of the City of Fort Wayne, Indiana, and that they signed said instrument on behalf of the City of Fort Wayne and its Water and Sewerage Utilities of the City of Fort Wayne, Indiana, with full authority so to do, and acknowledged said instrument to be the voluntary act and deed of said Utilities and said City for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal.

Edna L. Smith
Notary Public

My Commission Expires:
My commission expires
October 13, 1968

Approved as to form and legality.

Robert E. Meyers, Associate City Attorney

Prepared by: Robert E. Meyers, Member of Indiana State Bar Association.

EXHIBIT A

CONTRACT TERRITORY

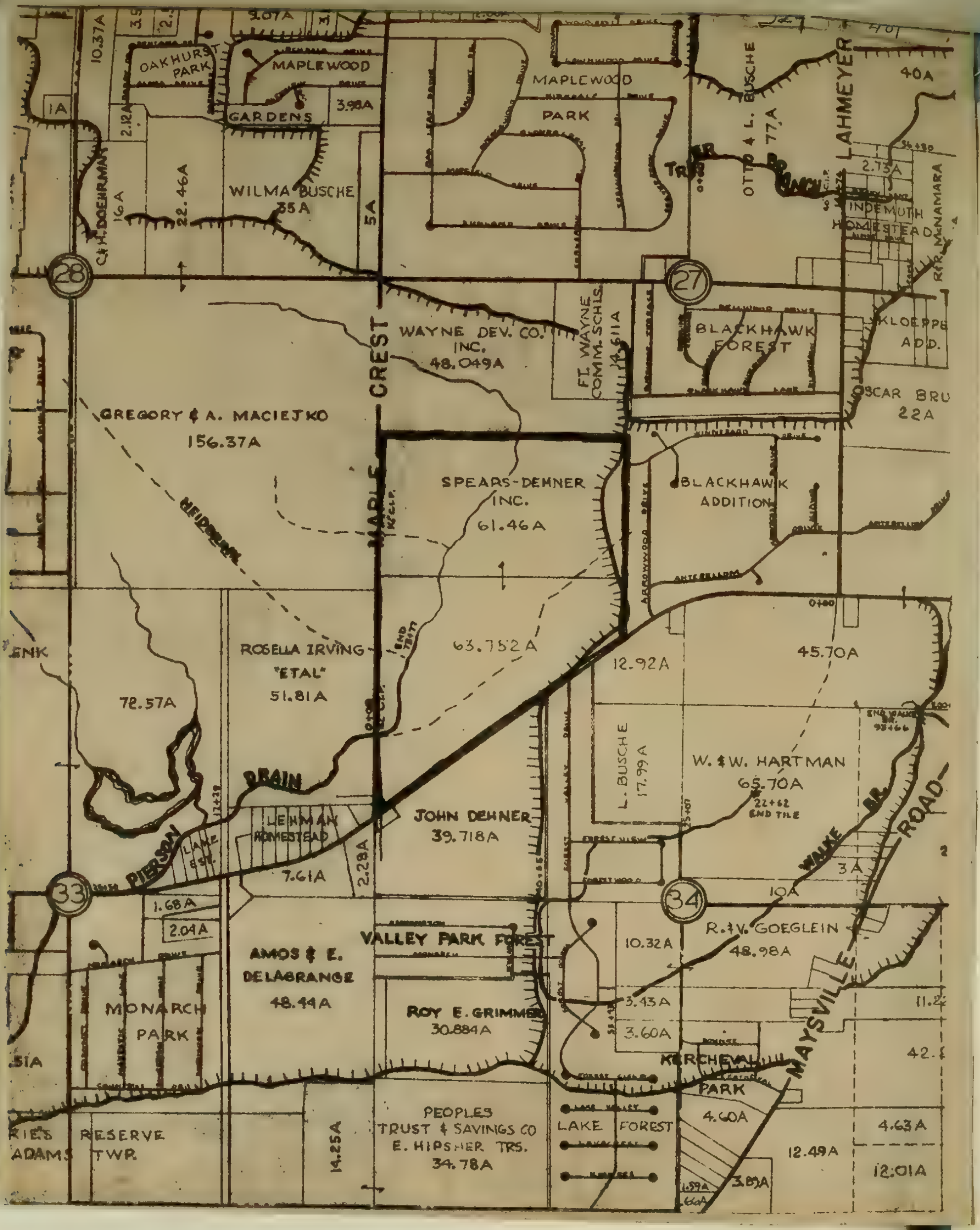
BLACKHAWK FARM:

Part of the Southwest quarter of Section 27, Township 31 North, Range 13 East in Allen County, Indiana, described as follows, to-wit:

Beginning at a point on the West line of the Southwest quarter of Section 27, Township 31 North, Range 13 East in Allen County, Indiana, said point being situated 1267.5 feet South 0 degrees 13 minutes East of the Northwest corner of the said Southwest quarter of Section 27, Township 31 North, Range 13 East; thence East 2156.4 feet; thence South 0 degrees 30 minutes East 1240.0 feet; thence South 89 degrees 57 minutes West 2162.0 feet to the aforementioned West line of the Southwest quarter of Section 27, Township 31 North, Range 13 East; thence North 0 degrees 13 minutes West 1242.0 feet along the said West line of the Southwest quarter of Section 27, Township 31 North, Range 13 East to the place of beginning, containing 61.46 acres of land, more or less.

Part of the Southwest quarter of Section 27 Township 31 North, Range 13 East and part of the fractional Northwest quarter of Section 34, Township 31 North, Range 13 East in Allen County, Indiana, described as follows, to-wit:

Beginning at a point on the West line of the fractional Northwest quarter of Section 34, Township 31 North, Range 13 East in Allen County, Indiana at its intersection with the centerline of East State Boulevard, formerly known as the Hicksville Road, said point being situated 685.0 feet North, 0 degrees 13 minutes West of the Southwest corner of the said fractional Northwest quarter of Section 34, Township 31 North, Range 13 East; thence North 0 degrees 13 minutes West 2090.0 feet along the aforementioned West line of the fractional Northwest quarter of Section 34, Township 31 North, Range 13 East and the West line of the Southwest quarter of Section 27, Township 31 North, Range 13 East; thence North 89 degrees 57 minutes East 2162.0 feet; thence South 0 degrees 30 minutes East 494.5 feet to the aforementioned centerline of East State Boulevard, formerly known as the Hicksville Road; thence South 53 degrees 29 minutes West 2684.8 feet along the said centerline of East State Boulevard, formerly known as the Hicksville Road, to the place of beginning, containing 63.89 acres of land, more or less.


10.37A
OAKHURST PARK
MAPLEWOOD GARDENS
3.98A
MAPLEWOOD PARK
OTTO & L. BUSCHE 77A
LAHMEYER
40A
1A
2.12A
C. & H. DOEHRMAN 16A
22.46A
WILMA BUSCHE 35A
5A
TRIER DRAIN
2.73A
LINDEMUTH HOMESTEAD
R. & R. McNAMARA
28
27
WAYNE DEV. CO. INC. 48.049A
FT. WAYNE COMM. SCHLS. 14.51A
BLACKHAWK FOREST
KLOEPPER ADD.
OSCAR BRU 22A
GREGORY & A. MACIEJKO 156.37A
MAPLE CREST
SPEARS-DEHNER INC. 61.46A
BLACKHAWK ADDITION
HEIDERMAN
ENK
72.57A
ROSELLA IRVING "ETAL" 51.81A
63.752A
12.92A
45.70A
L. BUSCHE 17.99A
W. & W. HARTMAN 65.70A
DRAIN
LEHMAN HOMESTEAD
JOHN DEHNER 39.718A
PIERSON
LAKE EST.
7.61A
2.28A
33
34
WALKE BR.
3A
10A
1.68A
2.04A
AMOS & E. DELAGRANGE 48.44A
VALLEY PARK FOREST
10.32A
R. & V. GOEGLEIN 48.98A
MAYSVILLE ROAD
MONARCH PARK
ROY E. GRIMMER 30.884A
3.43A
3.60A
11.2
42.
51A
KERCHEVAL PARK
RIES RESERVE
ADAMS TWP.
14.25A
PEOPLES TRUST & SAVINGS CO E. HIPSHER TRS. 34.78A
LAKE FOREST
4.60A
4.63A
12.49A
12.01A
1.59A
3.89A

H. I.

52 115-19

Ratified Aug 27, 1968
S-117-68

CONTRACT FOR ENGINEERING SERVICES

FOR

CHLORINATION FACILITIES AND TERTIARY LAGOON

BY AND BETWEEN THE

CITY OF FORT WAYNE, INDIANA

AND

HENRY B. STEEG & ASSOCIATES, INC.
ENGINEERS
INDIANAPOLIS

AGREEMENT

THIS AGREEMENT, made the 25 day of July, 1968, by and between the CITY OF FORT WAYNE, INDIANA, acting by and through its Board of Public Works, hereinafter referred to as the OWNER, and HENRY B. STEEG & ASSOCIATES, INC., Consulting Engineers of Indianapolis, Indiana, hereinafter referred to as the ENGINEER, WITNESSETH, that:

WHEREAS, the OWNER intends to construct or enter into contracts for the construction of chlorination facilities, and a tertiary lagoon and a connection therefrom to the existing sewage treatment plant serving the City of Fort Wayne, and, whereas the OWNER intends to pay the cost thereof from funds now on hand and/or funds to be deposited in the Improvement Account of the sewage works, together with such Federal and State aid as it may be possible to obtain.

NOW THEREFORE, the OWNER and the ENGINEER for the consideration named herein, agree as follows:

The ENGINEER agrees to perform for the above named project, professional services as hereinafter set forth;

The OWNER agrees to employ, and does hereby employ the ENGINEER for the services herein set forth, and agrees to pay the ENGINEER for such services in current funds, the fee set forth in Section C of this AGREEMENT.

The parties hereto further agree to the following conditions:

SECTION A. THE ENGINEER'S SERVICES. The ENGINEER shall perform all necessary services provided under this AGREEMENT for the design and general supervision of construction of chlorination facilities suitable to treat 65 million gallons per day of sewage treatment plant effluent, and a pond or ponds having a total surface area of about one hundred twenty acres and such connecting and outfall piping, structures and appurtenances as may be required, all of said work being hereafter referred to as the "Project".

In connection with this, the ENGINEER shall do, perform and carry out in a satisfactory manner the following:

1. Design Phase

Prepare detailed construction drawings, specifications and final estimates for the Project. The ENGINEER shall undertake additional topographic mapping of the site as may be required for design purposes but he shall not be responsible for boundary surveys as may be necessary to fix the site or determine ownership.

Prepare engineering data, and assist in the preparation of applications, forms and permits required by local, state or federal authorities for the purpose of securing approval of the design or for the purpose of applying for federal or state aid.

Attend all necessary meetings in Fort Wayne and in Indianapolis.

Prepare proposal forms, notice to bidders and assist in the preparation of contract forms.

Furnish necessary copies of the contract documents including plans and specifications.

Assist the OWNER in obtaining and evaluating bids and awarding contracts for the construction of the project.

2. Construction Phase

After construction contracts have been awarded, the ENGINEER shall:

Make visits at least once each week during active construction to the site to observe the progress and quality of the executed work and to determine in general if the work is proceeding in accordance with the Contract Documents. During such visits and on the basis of his on-site observations as an experienced and qualified design professional, the ENGINEER will keep the OWNER informed of the progress of the work, will endeavor to guard the OWNER against defects and deficiencies in the work of contractor, and may disapprove work as failing to conform to the Contract Documents.

The ENGINEER will not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the work; he will not be responsible for the techniques and sequences of construction or the Contractor's failure to perform the construction work in accordance with the Contract Documents.

Furnish the Contractor with a base line and bench mark from which the Contractor will establish his own line and grade.

Check and approve samples, catalog data, schedules, shop drawings, laboratory, shop and mill tests of materials and equipment and other data which the Contractor is required to submit, only for conformance with the design concept of the Project and compliance with the information given by the Contract Documents; and assemble written guarantees which are required by the Contract Documents.

Consult and advise with the OWNER, act as the OWNER'S representative at the Project site, issue all instructions of the OWNER to the Contractor and prepare routine change orders as required.

Based on on-site observations as an experienced and qualified design professional and on review of the Contractors' applications for payment, determine the amount owing to the Contractor and approve in writing payment to the Contractor. Receive, review and file Contractors' payrolls to assure conformance to Contract Specifications and Federal requirements. Payroll files of Contractor(s) to be submitted to City following completion of project.

Conduct, in company with the OWNER, a final inspection of the Project for conformance with the design concept of the Project and compliance with the information given by the Contract Documents, and approve in writing final payment to the Contractor.

3. Additional Services of the ENGINEER

At the written request of the OWNER, furnish property, boundary, right-of-way, topographic and utility surveys; core borings, probings or subsurface explorations; hydrographic surveys; laboratory testing and inspection of samples or materials; and other special consultation.

Revise previously approved studies, reports, design documents, drawings or specifications.

Prepare documents for alternate bids requested by the OWNER for work which is not executed.

Prepare detailed renderings, exhibits or scale models for the Project.

Furnish additional copies of reports and additional prints of drawings and specifications.

Furnish the OWNER, on request, a set of reproducible record prints of drawings and addendum drawings showing those changes made during the construction process, based on the marked up prints, drawings and other data furnished by the Contractor to the ENGINEER and which the ENGINEER considers significant.

Serve as an expert witness for the OWNER in any litigation or other proceeding involving the Project.

Provide additional services in connection with the Project not otherwise provided for in this AGREEMENT.

4. Resident Project Services

At the written request of the OWNER, one or more full-time Resident Project Representatives will be furnished and directed by the ENGINEER in order to provide more extensive representation at the Project site during the construction phase.

Through the continuous on-site observations of the work in progress and field checks of material and equipment by the Resident Project Representative (if one is to be furnished), the ENGINEER will endeavor to provide further protection for the OWNER against defects and deficiencies in the work of Contractors, but the furnishing of such resident project representation shall not make the ENGINEER responsible for the Contractors' failure to perform the construction work in accordance with the Contract Documents.

SECTION B. DUTIES OF THE OWNER. The OWNER shall furnish the ENGINEER with information and services as follows:

The OWNER, when requested by the ENGINEER, shall furnish such maps, records, and other data as may be in its possession and which may be useful in connection with the work. Any borings, test pits, pavement cutting or other necessary underground exploration, or the manipulation of valves in the present system, shall be done by the OWNER under the direction of the ENGINEER, where such work is essential for the development of the plan.

All legal opinions required by the ENGINEER in connection with the work shall be furnished by the OWNER. Services of special attorneys and/or accountants as and if required in connection with the financing of the project will be furnished by the OWNER.

SECTION C. PAYMENTS TO THE ENGINEER. Payments to the ENGINEER on account of his fee shall be made by the OWNER as follows:

1. Design Phase

For services as set forth in Section A (1), the ENGINEER shall receive a fee equal to four percent (4%) of the construction cost of the work designed, less the amount of $9,779.84 heretofore paid toward the cost of this project.

This fee shall be due within thirty (30) days following the award of contracts for the work, or within ninety (90) days following the submission of final plans and specifications to the OWNER, whichever date first occurs. The construction cost of the work, as hereinafter defined, shall be determined by the lowest acceptable bid, and the ENGINEER'S design fee shall be computed on the basis of this figure, provided however, that in the event bids are not received within ninety (90) days after final plans and specifications are submitted, the ENGINEER shall be paid for his services on the basis of the construction cost estimate submitted to the OWNER with the plans and specifications. This payment shall be adjusted in the event bids are received within thirty (30) months following submittal of plans and specifications and the payment to the ENGINEER shall be governed by the amount of the lowest acceptable bid.

For the purpose of determining the design fee for the Project, it is agreed that the construction cost upon which the design fee is based shall not exceed $1,600,000, provided however that if bids are not received within twelve months following submission of the final plans and specifications to the OWNER, this construction cost limit shall be adjusted to reflect the increase or decrease in construction costs as reported by the Engineering-News-Record Construction Cost Index between the time plans were submitted and construction bids actually received.

2. Construction Phase

From time to time, in proportion to the progress of the work of construction, additional payments shall be made to the ENGINEER for services rendered as described in Section A (2). The aggregate amount of these payments shall equal two percent (2.0%) of the construction cost of the work, computed on the basis of the final construction cost of the work actually built.

3. Additional Services of the ENGINEER

For additional services of the ENGINEER as described in Section A (3) and as requested in writing by the OWNER, the ENGINEER shall receive a fee based on payroll cost plus one hundred percent (100%) plus reimbursement for travel and other direct field expenses at cost. Payment for these services shall be due within thirty (30) days after the ENGINEER renders a detailed statement of services performed.

Payroll cost shall include salaries plus FICA, IES and FUC taxes, Workman's Compensation Insurance, health and accident group insurance, holidays and vacations. For the purpose of this AGREEMENT, payroll cost shall be deemed to equal 1.15 times salary cost.

4. Resident Project Services

For resident inspection services as described in Section A (4), which the OWNER may request in writing, the ENGINEER shall be reimbursed on the basis of payroll cost incidental to said services plus sixty percent (60%), plus mileage and subsistence, provided, however, that if inspection services are furnished by the OWNER, the ENGINEER shall receive no reimbursement on this account, and the inspector shall be paid directly from funds allocated for this use in the construction fund.

SECTION D. SPECIAL CASES. If work is suspended or abandoned prior to the completion of the plans and specifications by order of the OWNER, the ENGINEER shall be reimbursed for work performed on the basis of payroll cost incidental to work performed plus One Hundred Percent (100%). Should any of said work designed or specified be abandoned following the completion of the plans and specifications, the OWNER shall pay the ENGINEER for the services rendered on account of his work, in accordance with the terms set out in Section C (1) computed on the basis of the estimated cost thereof.

SECTION E. DEFINITION OF THE COST OF THE WORK. The cost of the work as herein referred to means the construction cost of the work. Such cost shall not include any cost of land, attorney's fees or engineer's fees. When labor or material is furnished by the OWNER or other governmental agency, the construction cost shall be deemed to include the cost of such labor or material.

SECTION F. OWNERSHIP OF DOCUMENTS. Drawings and specifications, as instruments of service, are the property of the ENGINEER whether the work for which they are made be executed or not; but at the completion of the work specified, the ENGINEER agrees to furnish copies of all drawings to the OWNER. Any documents, reports, plans, specifications or other information furnished by the ENGINEER to the OWNER shall not be used by the OWNER at any time for advancing any project to construction unless the

ENGINEER shall have been paid therefor at the rate established in this AGREEMENT. It is understood, not withstanding the above, that the OWNER may use the Master Plan to develop construction plans beyond the scope of the immediate construction project through his own engineering staff, or employ outside professional engineering services, without further compensation to the ENGINEER on account of this AGREEMENT.

SECTION G. PRIOR AGREEMENT. This AGREEMENT supersedes an AGREEMENT entered into by the OWNER and the ENGINEER on June 22, 1967, for professional services which included the design of the tertiary lagoon. Upon the execution of this document, the AGREEMENT of June 22, 1967, will become null and void.

SECTION H. SUCCESSORS AND ASSIGNMENTS. The OWNER and the ENGINEER each binds himself, his partners, successors, executors, administrators, and assigns to the other party to this AGREEMENT, and to the partners, successors, executors, administrators and assigns of such party in respect to all covenants of this AGREEMENT.

Except as above, neither the OWNER nor the ENGINEER shall assign, sublet or transfer his interest in this AGREEMENT without the written consent of the other.

SECTION I. EXECUTION. The OWNER and the ENGINEER hereby agree to the full performance of the covenants contained herein.

IN WITNESS WHEREOF the parties hereto have executed this AGREEMENT in duplicate this the day and year first written above.

HENRY B. STEEG & ASSOCIATES, INC.
Consulting Engineers

Attest:
Raymond C. Cassady
Assistant Secretary

By
President

THE CITY OF FORT WAYNE, INDIANA
ACTING BY AND THROUGH
ITS BOARD OF PUBLIC WORKS

Attest:
Kenneth McGraw
Secretary

Fred S. Ehrman
Fred S. Ehrman, Chairman

Approved as to Form

Robert W. Dahman
Robert W. Dahman

George F. Gable

Attorney for the City of Fort Wayne

JUL 25 1968

APPROVED

Harold S. Zeis
Harold S. Zeis, Mayor for the
City of Fort Wayne

52-98-13

11 I

Ratified Aug 27, 1968
S- 110-68

CONTRACT FOR ENGINEERING SERVICES

FOR

UPDATING EXISTING MASTER PLAN FOR SEWERS

BY AND BETWEEN THE

CITY OF FORT WAYNE, INDIANA

AND

HENRY B. STEEG & ASSOCIATES, INC.
ENGINEERS
INDIANAPOLIS

AGREEMENT

THIS AGREEMENT, made the 15 day of July, 1968, by and between the CITY OF FORT WAYNE, INDIANA, acting by and through its Board of Public Works, hereinafter referred to as the OWNER, and HENRY B. STEEG & ASSOCIATES, INC., Consulting Engineers of Indianapolis, Indiana, hereinafter referred to as the ENGINEER, WITNESSETH, that:

WHEREAS, it is desirable and necessary to undertake an updating of the existing master plan for sewers prepared for the OWNER in 1957,

NOW THEREFORE, the OWNER and the ENGINEER for the consideration named herein, agree as follows:

The ENGINEER agrees to perform for the above named project, professional services as hereinafter set forth;

The OWNER agrees to employ, and does hereby employ the ENGINEER for the services herein set forth, and agrees to pay the ENGINEER for such services in current funds, the fee set forth in Section C of this AGREEMENT.

The parties hereto further agree to the following conditions:

SECTION A. THE ENGINEER'S SERVICES. The ENGINEER shall perform the following services:

The ENGINEER shall up-date the existing sewer plan report dated 1957, and submit fifteen (15) copies of a bound report to the OWNER. The report may be submitted in two parts; the first, due no later than December 1, 1968, to cover relief sewers, storm sewers and sanitary sewers in the combined sewer areas, and the second, due no later than June 1, 1969, covering the extension of interceptor sewers and other matters related to the interceptor sewer system. This study shall encompass an area bounded by Minich Road on the east, Union Chapel Road on the north, Flatrock Road on the south, and Homestead Road on the west. As part of this study the ENGINEER shall prepare and furnish one reproducible copy of a map identifying the approximately 40 major drainage areas together with the acreage of each area. In addition, the ENGINEER shall:

1. Tabulate a postcard survey to be made of the present approximately 46,000 customers. All costs for postage or printing will be paid by the OWNER. OWNER and ENGINEER shall agree on five (5) questions to be used in the postcard survey. The OWNER shall forward to the ENGINEER for tabulation the postcards which are returned. The ENGINEER will prepare a density map of the results of two (2) survey questions.
2. Review the 1957 sewer report and revise as necessary to provide for future relief sewers, storm sewers and sanitary sewers in the areas served by the combined sewers. The ENGINEER shall include as a part of this sewer report a description of extensions, where possible, of the existing interceptor sewers into all unsewered parts of the study area. A plan for separate sanitary sewers shall be described for areas which cannot be served by the extension of existing interceptor sewers. Provision for treatment of the sewage from these sewer extensions and additions shall be indicated.
3. Estimate flow in the existing interceptor sewers. Estimate the flow in the combined sewers at the points of interception and analyse existing regulator diversion capacities. OWNER shall furnish ENGINEER with size of pipe, gradient information and detail plans of main interceptors.
4. Make 24-hour flow tests at two points on each of four interceptor sewers to be selected by the OWNER and ENGINEER. Flow measurements will be made during periods of Monday through Friday. These four interceptors at the location of the flow study will be field checked for invert elevations at the manholes or other structures. Flow determined in the four interceptors will be obtained using head recorders and velocity meters or gradient and wetted area. Intercepted wet weather flow will be estimated using a 2-inch per hour rainfall over the entire study area for a duration of sixty minutes.

SECTION B. DUTIES OF THE OWNER. The OWNER shall furnish the ENGINEER with information and services as follows:

The OWNER, when requested by the ENGINEER, shall furnish such maps, records, and other data as may be in its possession and which may be useful in connection with the work. Any borings, test pits, pavement cutting or other necessary underground exploration, or the manipulation of valves in the present system, shall be done by the OWNER under the direction of the ENGINEER, where such work is essential for the development of the plan.

All legal opinions required by the ENGINEER in connection with the work shall be furnished by the OWNER. Services of special attorneys and/or accountants as and if required in connection with the financing of the project will be furnished by the OWNER.

SECTION C. PAYMENTS TO THE ENGINEER. Payment to the ENGINEER on account of his fee shall be made by the OWNER as follows:

For services rendered in connection with the up-dating of the sewer report dated 1957 as set forth in Section A Part II, the ENGINEER shall receive a fee of Five Thousand Dollars ($5,000.00) payable within sixty (60) days following the submittal of the up-dated report and its acceptance by the OWNER.

This fee shall be reimbursable to the OWNER out of design fees received by the ENGINEER from the OWNER for any design work performed by the ENGINEER for the OWNER in connection with sewers and sewage treatment, provided, however, that no reimbursement will apply to any design fee received after May 1, 1973. This reimbursement will be made at the rate of $150 for each $1,000 of design fee earned, up to the total amount of $5,000.

SECTION D. ENGINEER'S ACCOUNTING RECORDS. Records of the ENGINEER'S direct personnel and reimbursable expense pertaining to that portion of the work billed on a per diem or cost-plus basis shall be available to the OWNER or his authorized representative at mutually convenient times.

SECTION E. DESIGN CREDIT. Whenever renderings, photographs of renderings, photographs of models, or photographs of the project are released by the OWNER for publicity, proper credit for engineering shall be given the ENGINEER. Provided the giving of such credit is without cost to the OWNER.

SECTION F. NON-DISCRIMINATION. The ENGINEER shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, terms, conditions or privileges of employment of any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as material breach of the contract.

SECTION G. SUCCESSORS AND ASSIGNS. The OWNER and the ENGINEER each binds himself, his partners, successors, assigns and legal representatives to the other party to this AGREEMENT and to the partners, successors, assigns and legal representatives of such other party in respect of all covenants of this AGREEMENT. Neither the OWNER nor the ENGINEER shall assign, sublet or transfer his interest in this AGREEMENT without the written consent of the other.

SECTION H. EXECUTION. The OWNER and the ENGINEER hereby agree to the full performance of the covenants contained herein.

IN WITNESS WHEREOF the parties hereto have executed this AGREEMENT the day and year first written above.

HENRY B. STEEG & ASSOCIATES, INC.
Consulting Engineers

Attest:

Raymond C Cassady
Assistant Secretary

By
President

THE CITY OF FORT WAYNE, INDIANA
ACTING BY AND THROUGH
ITS BOARD OF PUBLIC WORKS

Kenneth McGraw
Secretary

Fred S. Ehrman
Fred S. Ehrman, Chairman

Robert W. Dahman
Robert W. Dahman

Approved as to Form

Attorney for the City of Fort Wayne

George F. Gable

JUL 15 1968

APPROVED

Harold S. Zeis
Harold S. Zeis, Mayor for the City
of Fort Wayne

5a 95-13

H. I

Ratified Aug 27, '68
S 109-68

CONTRACT FOR ENGINEERING SERVICES

FOR

DEMONSTRATION OF PHOSPHATE REMOVAL AND OTHER WASTEWATER TREATMENT TECHNIQUES

BY AND BETWEEN THE

CITY OF FORT WAYNE, INDIANA

AND

HENRY B. STEEG & ASSOCIATES, INC.
ENGINEERS
INDIANAPOLIS

AGREEMENT

THIS AGREEMENT, made the 15 day of July, 1968, by and between the CITY OF FORT WAYNE, INDIANA, acting by and through its Board of Public Works, hereinafter referred to as the OWNER, and HENRY B. STEEG & ASSOCIATES, INC., Consulting Engineers of Indianapolis, Indiana, hereinafter referred to as the ENGINEER, WITNESSETH, that:

WHEREAS the OWNER has received and accepted a Research and Demonstration Grant in the amount of $283,200 for a project titled Demonstration of Phosphate Removal and other Wastewater Treatment Techniques from the Federal Water Pollution Control Administration, and

WHEREAS the service of a consulting engineer is required for the purpose of preparing plans, correlating plans of others, and making post-construction studies in connection with said demonstration project.

NOW THEREFORE, the OWNER and the ENGINEER for the consideration named herein, agree as follows:

The ENGINEER agrees to perform for the above named project, professional services as hereinafter set forth;

The OWNER agrees to employ, and does hereby employ the ENGINEER for the services herein set forth, and agrees to pay the ENGINEER for such services in current funds, the fee set forth in Section C of this AGREEMENT.

The parties hereto further agree to the following conditions:

SECTION A. THE ENGINEER'S SERVICES. The ENGINEER shall perform the following services:

1. Preliminary Studies and Reports - Furnish thirty (30) copies of the Preliminary Report in form suitable for submission to the FWPCA for approval. Said report shall include an outline of:

a. The phosphate removal study procedures, a preliminary layout of raw sludge lines, waste lime sludge lines, location of flow meters on same, pilot plants, lift stations (2) and tertiary pond; together with flow diagrams of raw sludge piping, waste lime sludge piping, pilot plant processes and points of application of brewery and miscellaneous industrial wastes.

b. The results of preliminary sludge bulking studies heretofore undertaken at the Fort Wayne sewage treatment plant will be outlined. Additional studies which are to be made as part of this program will be reported.

c. The procedures to be employed in collecting data for the wastewater survey report.

2. Engineering Design - Furnish all necessary site survey work, and prepare all necessary plans and specifications, suitable for the receipt of public bids, and acceptable to all governmental agencies having jurisdiction for:

   a. Pilot Plants - This work shall include the adaptation of the Chicago Pump Company design and fabrication drawings to the site and the development of construction drawings and specifications suitable for the installation of the two pilot plants and tertiary ponds.

   b. Other Construction - This work shall include the development of plans and specifications for:

      1. Raw sludge piping, structures, and metering equipment.
      2. Waste lime sludge piping, structures and metering equipment.
      3. Brewery waste lift station.
      4. Pilot plant lift station.

This work shall include all engineering for plans and specifications outlined in the "Application" with the exception of the lime sludge piping under the Maumee River and the brewery sewer which are to be designed by others.

3. General Supervision - Review construction and fabrication drawings for conformance with plans and specifications and provide periodic on-site observations of construction to verify conformance with plans and specifications. Review and certify payment estimates. Periodic on-site observations shall be furnished on the basis of once per week during active construction but shall not exceed 13 visits of one day duration (including travel) or their equivalent. Additional trips if required and authorized shall be charged at the per diem rate.

4. Wastewater Survey and Report - Furnish forty-five (45) copies of a Wastewater Survey Report suitable for submission to the FWPCA. The purpose of this report shall be to furnish information of the source and quality of sewage, industrial wastes, and other wastewaters for study by the project. Special attention shall be directed to the concentration of phosphates, potato chip manufacturing wastes, crysilic acid, brewery wastes, and metal plating wastes.

   The Wastewater Survey Report shall include a map at reduced scale showing the location of the various wastewaters to be treated in the phosphate pilot plant studies and/or in the sludge bulking studies. The report shall also include the results of flow measurements and chemical analyses of these wastewaters.

   Specific studies and/or services to be provided by the ENGINEER, are:

   a. Maps - Prepare a suitable base map at a scale of 1" = 1/4 mile covering the area within the limits of the current Ft. Wayne Planning Commission street map, to be made current as of June 1, 1968, and superimpose upon a copy of this base map the existing main interceptor sewers, overflow points, sewage regulator stations, and lift stations. Show principal sources of phosphates to the Maumee River.

Furnish the OWNER one reproducible mylar of the base map and one reproducible mylar of the sewer-overflow station map. Include reduced copies of the latter map in the Wastewater Survey Report.

b. Identification of Types of Wastewater - The scope of the phosphate removal and sludge bulking studies outlined in the "Application for Research and Development Grant" requires the identification of various wastewaters existent in Ft. Wayne. Similar wastewaters are found in other municipalities throughout the United States. The results obtained by studying the processing of these various streams through the pilot plants and/or sludge bulking test tanks will be utilized to relate the results of this study to expected results throughout the United States.

The ENGINEER shall provide direction for the program of flow measurement and composite sample preparation at ten (10) points in the sewer system. The points shall be chosen to provide samples which may be described as follows:

1. Sanitary sewer - domestic wastes only
2. Combined sewer - domestic wastes only
3. Sanitary sewer - domestic and commercial wastes
4. Combined sewer - domestic and commercial wastes
5. Industrial area sewer - potato chip wastes mixed with domestic wastes
6. Industrial area sewer - brewery wastes mixed with domestic wastes
7. Industrial area sewer - crysilic acid mixed with domestic wastes
8. Industrial area sewer - metal plating wastes with domestic wastes
9. Two other sampling and measuring points to be selected

The ENGINEER shall provide direction to a crew furnished by the OWNER. The crew shall install as directed, flow measuring devices and sampling apparatus. The ENGINEER shall furnish one (1) sampling apparatus. The OWNER shall furnish any materials required for construction of weirs, special channels, stilling wells, and/or apparatus supports.

The ENGINEER shall prepare each composite sample from the individual grab samples. Each composite sample shall be prepared on the basis of grab samples weighted according to the quantity of flow.

Flow recording and sampling shall be for one 24-hour period at each sampling point.

Laboratory analyses shall be performed by the OWNER. The results of these analyses shall be furnished to the ENGINEER who shall interpret the data.

c. Effects of Concentrated Industrial Wastes on Waste Treatment Processes - The effects of concentrated industrial wastes upon the processes to be studied is an important part of the project. To provide the research and demonstration operating personnel with the needed information concerning concentrated wastes available for study, the OWNER shall furnish the ENGINEER data collected from industrial waste surveys made during previous years. The ENGINEER shall utilize this information, together with such other information as he may obtain, to plan a current industrial waste survey of approximately 20 industrial outfalls.

The ENGINEER shall provide direction to a crew furnished by the OWNER. The crew shall install, as directed, flow measuring devices and sampling apparatus. The ENGINEER shall furnish one (1) sampling apparatus. The OWNER shall furnish any materials required for construction of weirs, special channels, stilling wells, and/or apparatus supports.

The ENGINEER shall prepare each composite sample from the individual grab samples. Each composite sample shall be prepared on the basis of grab samples weighted according to the quantity of flow.

Flow recording and sampling shall be for one 24-hour period at each sampling point.

Laboratory analyses shall be performed by the OWNER. The results of these analyses shall be furnished to the ENGINEER who shall interpret the data.

5. Post Construction Studies and Reports
   a. Assist in the direction of operations and the development of operating procedures for study of phosphate removal.
   b. Direct the operation and development of the sludge bulking study.
   c. Direct the operation and development of the waste lime sludge study.
   d. Assist in the direction of the operation and development of the brewery waste and miscellaneous industrial waste study in conjunction with phosphate removal. Direct the operation and development of the brewery waste and miscellaneous industrial waste study in conjunction with sludge bulking and waste lime sludge studies.
   e. Prepare the Wastewater Survey Report.
   f. Prepare and furnish thirty (30) copies of quarterly progress reports as required by the FWPCA which shall be a composite of monthly progress statements to also be prepared by the ENGINEER.

g. Prepare and furnish thirty (30) copies of annual progress reports as required by the FWPCA.

6. Final Report
   a. Assist in the assimilation of data, evaluation of results obtained and projection of design, construction costs, and operating costs of prototype facilities.
   b. Prepare and submit five (5) copies of a draft of the final report for approval by the FWPCA.
   c. Prepare and submit the final report to the FWPCA in forty-five (45) copies. Ten (10) copies of the final report will be furnished to the OWNER for his distribution and use.
7. Miscellaneous Services - Furnish other miscellaneous services as may be requested in writing by the OWNER which services are related to this study but not specifically set forth under the duties of Henry B. Steeg & Associates, Inc.
8. Coordination - The ENGINEER shall act in the capacity of coordinating Engineer.

SECTION B. DUTIES OF THE OWNER. The OWNER shall furnish the ENGINEER with information and services as follows:

The OWNER, when requested by the ENGINEER, shall furnish such maps, records, and other data as may be in its possession and which may be useful in connection with the work. Any borings, test pits, pavement cutting or other necessary underground exploration, or the manipulation of valves in the present system, shall be done by the OWNER under the direction of the ENGINEER, where such work is essential for the development of the plan.

All legal opinions required by the ENGINEER in connection with the work shall be furnished by the OWNER. Services of special attorneys and/or accountants as and if required in connection with the financing of the project will be furnished by the OWNER.

SECTION C. PAYMENTS TO THE ENGINEER. Payment to the ENGINEER on account of his fee shall be made by the OWNER as follows:

For services rendered in connection with the Demonstration Project, as set forth in Section A, the ENGINEER shall receive a fee in the respective amounts for each segment of the work as set forth below.

Segment of Work	Engineering Fee
1. Preliminary Studies and Reports	$ 8,000
2. Engineering Design	12,225
3. General Supervision of Construction	2,775
4. Wastewater Survey Study	50,000
5. Post Construction Studies and Reports	6,800
6. Final Report	10,000
7. Miscellaneous Services	Per Diem
8. Coordination	(included above)

Per diem charges shall be based upon the schedule of rates attached and identified as Exhibit "A."

Invoices for services rendered shall be billed monthly and shall be based upon the progress of the work performed; provided however, that 10% of the total fee of the ENGINEER shall be withheld until all of the work of the ENGINEER under this contract shall have been completed.

SECTION D. ENGINEER'S ACCOUNTING RECORDS. Records of the ENGINEER'S direct personnel and reimbursable expense pertaining to that portion of the work billed on a per diem or cost-plus basis shall be available to the OWNER or his authorized representative at mutually convenient times.

SECTION E. OWNERSHIP OF DOCUMENTS. Drawings and Specifications, as instruments of service, are the property of the ENGINEER whether the Project for which they are made be executed or not. They are not to be used on other projects except by agreement in writing.

SECTION F. DESIGN CREDIT. Whenever renderings, photographs of renderings, photographs of models, or photographs of the Project are released by the OWNER for publicity, proper credit for engineering shall be given the ENGINEER. Provided the giving of such credit is without cost to the OWNER.

SECTION G. NON-DISCRIMINATION. The ENGINEER shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, terms, conditions or privileges of employment of any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as material breach of the contract.

SECTION H. SUCCESSORS AND ASSIGNS. The OWNER and the ENGINEER each binds himself, his partners, successors, assigns and legal representatives to the other party to this AGREEMENT and to the partners, successors, assigns and legal representatives of such other party in respect of all covenants of this AGREEMENT. Neither the OWNER nor the ENGINEER shall assign, sublet or transfer his interest in this AGREEMENT without the written consent of the other.

SECTION I. EXECUTION. The OWNER and the ENGINEER hereby agree to the full performance of the covenants contained herein.

IN WITNESS WHEREOF the parties hereto have executed this AGREEMENT the day and year first written above.

HENRY B. STEEG & ASSOCIATES, INC.
Consulting Engineers

By
President

Attest:

Raymond C. Cassady
Assistant Secretary

THE CITY OF FORT WAYNE, INDIANA
ACTING BY AND THROUGH
ITS BOARD OF PUBLIC WORKS

Fred S. Ehrman
Fred S. Ehrman, Chairman

Robert W. Dahman
Robert W. Dahman

George F. Gable

JUL 15 1968

Attest:

Kenneth McGraw
Secretary

Approved as to Form

Attorney for the City of Fort Wayne

APPROVED

Harold S. Zeis
Harold S. Zeis, Mayor for the City of Fort Wayne

HENRY B. STEEG & ASSOCIATES, INC.

Consulting Engineers

EXHIBIT "A"

SCHEDULE OF RATES AND CHARGES FOR SERVICES PERFORMED ON A PER DIEM BASIS

CLASSIFICATION OF EMPLOYEE	HOURLY RATE
Principal Engineer	(Note 1)
Senior Engineer	$18.00
Associate Engineer	14.00
Assistant Engineer	12.00
Senior Designer	14.00
Designer	12.00
Junior Engineer	11.00
Senior Detailer	10.00
Detailer	8.50
Draftsman	7.25
Junior Draftsman	6.25
Senior Inspector	10.00
Inspector	8.50
Junior Inspector	7.25
Party Chief	10.00
Field Man	7.25
Analyst	7.25
Stenographer-Secretary	6.25
Travel	(Note 2)
Blue Printing, Toll Charges & other direct charges	(Note 3)
Subsistence	(Note 4)
Overtime	(Note 5)
Outside Professional Assistance	(Note 6)

Notes:

1. Principal Engineers within the meaning of this "Schedule of Rates" refers to an officer of the Corporation. Where services of a principal engineer are needed for consultation only, or as an expert witness, the charge shall be billed at $25.00 per hour. Otherwise at the Senior Engineer rate.

2. Chargeable at 15 cents per mile if work is outside 20-mile radius of office. Where car is required for on-site inspection, within 20-mile radius, mileage charge will apply on the job site.

Notes (continued)

3. On work performed on a per diem basis charges shall be made for such direct expenses as blue printing costs, long distance toll charges, the cost of materials required to complete field investigations or surveys, or other special materials or equipment whose use will be limited to the specific job on hand. These charges will be based at an invoiced cost to us plus 25 percent.

4. Chargeable only in event employee is required by nature of work or location of work to be out of the main office overnight, at direct cost.

5. All overtime shall be charged at regular hourly rate, except for classifications below "Junior Engineer." Reimbursement for overtime in classifications below "Junior Engineer" will be at 1.3 x hourly rate.

6. Services of professional specialists who work independently of Henry B. Steeg & Associates, Inc., shall be billed at our cost plus 10%. Examples of this type of service would be soils testing, laboratory analyses and other specialized fields of service performed by others using their own facilities, and not under our direction. Outside help which is employed to supplement our staff, working in our office, or under our direct supervision, shall be billed at the same rate as our own employees performing comparable services.

Form 1929

8/12/68
53-142-10

Improvement Resolution

FOR STREET OR ALLEY

No. 5497 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Maple Grove Avenue

from the east property line of Werling Drive

to the ~~property line of~~ west pavement line of Hessen Cassel Road

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-five (25) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

thereof.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 12th *day of* August, 1968.

BOARD OF PUBLIC WORKS: Fred R. [illegible]

CALHOUN PRESS

8/12/68
52-142-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5496 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Priscilla Lane

from the south property line of Marcy Lane

to the west ~~property line of~~ curb line of McMillen Park Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 12th *day of* August, 1968.

BOARD OF PUBLIC WORKS:

CALHOUN PRESS

Form 1920

1/12/68
51-142-8

Improvement Resolution

FOR STREET OR ALLEY

No. 5495 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Williams Street

from the west ~~property line of~~ curb line of Harrison Street

to the west property line of Hoagland Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 12th *day of* August, 1968.

BOARD OF PUBLIC WORKS:
Fred R. Renard

CALHOUN PRESS

8/12/68
2-142-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5494 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Richardson Street

from the west property line of Osage Street

to the east ~~property line of~~ curb line of Runnion Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 12th *day of* August, 1968

BOARD OF PUBLIC WORKS:

Fred A. Rumaw

CALHOUN PRESS

Form 1929

7/12/68
52-141-6

Improvement Resolution

FOR STREET OR ALLEY

No. 5493-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing New Haven Avenue

from the west property line of Lumbard Street

to the east property line of Birchwood Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" City Mix -A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 12 th *day of* August, 1968.

BOARD OF PUBLIC WORKS:

CALHOUN PRESS

8/12/68
5-2-141-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5492-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Main Street

from the east property line of Lafayette Street

to the west property line of Clay Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of forty-two (42) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 12th *day of* August, 1968.

BOARD OF PUBLIC WORKS:

CALHOUN PRESS

[illegible]
52-143-1

ANTHONY WAYNE VILLAGE - TAP REPLACEMENTS

RESOLUTION NO. 201 - 1968

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the reconstruction of certain house connection lines in Anthony Wayne Village is necessary to replace those which are defective and thereby allowing excessive infiltration to the sanitary sewer system, creating flooding, be and the same is hereby ordered.

Reconstruction of house connection lines from the City sewer into the home on the lots numbered as follows: 310, 311, 315, 340, 349, 352, 353, 373, 391, 392 and 570.in Anthony Wayne Village, Sections 3, 4, 5 and 6.

Said tap replacements with all appurtenances to be constructed in accordance with the plans and specifications now on file in the office of the Department of Public Works of said city.

All work done in the making of the aforementioned improvement shall be in accordance with the terms and conditions of the Resolution aforementioned, and the plans and specifications now on file in the office of the Board of Public Works of said city.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana out of moneys currently appropriated from the Sewer Relief Fund.

Adopted this 12 th day of August, 1968.

Board of Public Works

Attest:

Clerk

7/7/68
52-136-9

9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5491 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Plaza Drive

from the south property line of Rudisill Boulevard

to the north property line of McKinnie Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 7th *day of* August, 1968

BOARD OF PUBLIC WORKS: Fred R Pineau

CALHOUN PRESS

Form 1929

8/7/68
52-136

8

Improvement Resolution

FOR STREET OR ALLEY

No. 5490-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Sherman Boulevard

from the south property line of Russell Avenue

to the south ~~property line of~~ pavement line of U. S. #30 Bypass

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty & twenty-two (20 & 22) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with State Mix - Type "B" (2" & 3")

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 7th *day of* August, 1968

BOARD OF PUBLIC WORKS:

Fred A. Pineau

CALHOUN PRESS

8/7/68
53-136-7

7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5489-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing State Boulevard

from the west property line of Tyler Avenue

~~to the~~ ~~property line of~~ to the G.R. & I. Railroad

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-two & thirty- two (22 & 32) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 7th *day of* August, 1968

BOARD OF PUBLIC WORKS:

CALHOUN PRESS

Form 1929

2/7/68
52-135-6
6

Improvement Resolution

FOR STREET OR ALLEY

No. **5488** -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Ferguson Avenue

from the east property line of Parnell Avenue

to the east property line of Kentucky Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top~~.

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 7th *day of* August, 1968.

BOARD OF PUBLIC WORKS:

Fred A. [illegible]

CALHOUN PRESS

8/7/68
52-135-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5487-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Edsall Avenue

from the property line of from the north property line of Winch Street to the

to the property line of north property line of New Haven Avenue; Also, resurfacing Winch Street from the south property line of Washington Boulevard to the east property line of Edsall Avenue.

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty (20) feet ~~with Sheet Asphalt, Asphaltic Concrete, upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with State Mix - Type "B" - 3"

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 7th *day of* August, 1968.

BOARD OF PUBLIC WORKS: Fred R. [illegible]

CALHOUN PRESS

H. I.
J-29-68

RESOLUTION
OF
THE BOARD OF PUBLIC WORKS

WHEREAS, the Board of Public Works has for some time had under consideration the construction of extensions and additions to the Municipal Water Works and has determined that the Second Phase of said project should include the construction of the Hurshtown Reservoir, reservoir pumping station, Cedarville reservoir improvements and major main enlargements, and plans and specifications therefor have been prepared by engineers employed by the Board; and

WHEREAS, bids for the construction of said additions and extensions have been received, and upon the basis of said bids and estimates as to contingencies and incidental expenses, the Board has found that the project cost is Three Million Two Hundred Thousand Dollars ($3,200,000.00) itemized as follows:

I.	Hurshtown Impoundment Area	$1,470,000
II.	Valve Replacement(Filtration Plant)	175,000
III.	Plant Maintenance Work, such as tuck pointing, et cetera	200,000
IV.	Cedarville Reservoir Addition	75,000
V.	Water Main Extensions (by City Water Engineering Department)	873,000
Total Estimated Construction Costs		$2,793,000.00

Estimated Nonconstruction Costs:

Engineering, contingencies, Inspections	354,000		
Administrative Expense	53,000		
Total Estimated Nonconstruction Costs		$407,000.00	
Total Phase II Project Costs			$3,200,000.00

and

WHEREAS, this Board now finds that in order to finance said improvements it will be necessary to issue bonds payable out of the revenues of the City's waterworks system, in the amount of Three Million Two Hundred Thousand Dollars ($3,200,000.00); that under the provisions of Ordinances Numbered 2357 and 2454, authorizing the issuance of the outstanding bonds designated as "Waterworks Revenue Bonds of 1951", the additional bonds required to finance the above-mentioned improvements, together with the bonds issued pursuant to Ordinance numbered G-95-67 designated as "Waterworks Revenue Bonds of 1967", must be junior and subordinate to the bonds designated as "Waterworks Revenue Bonds of 1951" outstanding prior to 1967; and

WHEREAS, the water rates and charges which the City is presently collecting will be insufficient to provide for the payment of the interest on and principal of the now outstanding bonds and the bonds issued to finance the above-mentioned improvements, and this Board finds that it will be necessary to increase said rates and charges in an amount sufficient to produce the required additional revenues; and

WHEREAS, J. Robert Arnold, Attorney at Law, Fort Wayne, Indiana, and Ice Miller Donadio & Ryan, bond counsel of Indianapolis, Indiana, employed by the City, have prepared suggested forms of bond ordinance and rate ordinance for consideration by this Board and the Common Council, which forms of ordinance this Board has examined and found to be satisfactory; now therefore,

BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana:

1. That this Board request the Common Council to authorize it to proceed with the waterworks improvements hereinabove mentioned and to authorize the issuance of waterworks revenue bonds in the amount of Three Million Two Hundred Thousand Dollars ($3,200,000.00) on the terms and conditions set out in the form of bond ordinance presented and approved at this meeting.

2. That this Board request the Common Council to authorize the increase in the water rates and charges as set out in the form of rate ordinance presented and approved at this meeting.

3. That the Secretary of this Board is hereby directed to file a copy of this resolution, together with the form of bond ordinance and form of rate ordinance herein referred to, with the City Clerk for presentation to the Common Council as soon as can be done.

4. That in the event the Council shall authorize the issuance of said revenue bonds and the increase in the water rates and charges, a further petition shall be filed with the Public Service Commission of Indiana requesting approval for the issu-

ance of said bonds and the proposed increase in the water rates and charges, which petition shall be in the form approved by the above named attorneys and shall be executed for and on behalf of the City by the Mayor.

Adopted this 1st day of ~~May~~ August, 1968.

Fred R. Thurman

Robert W. Dahman

Attest:

Kenneth McGraw

Secretary

mailed
8/13/68

Glasgow Outfall
Sewer Repair

8/1/68
52-125-6

GLASGOW OUTFALL SEWER REPAIR

RESOLUTION NO. 199 - 1968

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a storm sewer system which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains already constructed, or which hereafter may be constructed, be and the same is hereby ordered.

Beginning at a point in Sand Street approximately 70 ± feet South of the South bank of Maumee River; thence Southerly in and along Sand Street a distance of 295 ± feet to a proposed chamber; thence Southerly a distance of 317 ± feet to a proposed chamber on the South side of the N & W Railroad; thence continuing Southerly a distance of 96 ± feet, terminating at a proposed chamber on the North line of Wayne Street, located on the existing 72-inch sewer.

Said sewer shall be 96 and 108 inches in diameter.

Said sewer with all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the office of the Department of Public Works of said City, and shall be used for storm water purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana out of moneys currently appropriated from the Sewer Relief Fund.

Adopted this 1 day of August, 1968.

Robert W. Dahman

Board of Public Works

Attest:

Clerk

Form 1929

7/31/68

Improvement Resolution

FOR STREET OR ALLEY

No. 5486 - 1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Marcy Lane

from the west ~~property line of~~ curb line of McMillen Park Drive

~~to the~~ ~~property line of~~ to a point 250 feet east of Werling Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 31 *day of* July, 1968

BOARD OF PUBLIC WORKS:

Robert W. Dahman

7/31/68
5'2-123-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5485-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Freeman Street

from the south ~~property line of~~ pavement line of Jefferson Boulevard

to the north property line of Covington Road

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-two & twenty-four (22& 24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top~~.

with Type "B" State Mix - 2"

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 31 *day of* July, 1968

BOARD OF PUBLIC WORKS:

Fred R. Freeman
Robert W. Dahman

6 CALHOUN PRESS

Form 1929

7/31/68
52-123-6

Improvement Resolution

FOR STREET OR ALLEY

No. 5484 - 1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Portage Boulevard

from the west ~~property line of~~ pavement line of Freeman Street

to the north ~~property line of~~ pavement line of Taylor Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-three (23) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with Type "B" State Mix - 2"

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 31 *day of* July, 1968

BOARD OF PUBLIC WORKS:
Fred L Freeman
Robert W. Dahman

CALHOUN PRESS

7/31/68
52-122-5-5

Form [illegible]

Improvement Resolution

FOR STREET OR ALLEY

No. 5483-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Leroy Avenue

from the north property line of Lawndale Drive

to the south property line of Kenwood Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 31 *day of* July, 1968

BOARD OF PUBLIC WORKS:
Fred R. [illegible]
Robert W. Dahman

CALHOUN PRESS

Form 1925

7/31/68
52-122-4

Improvement Resolution

FOR STREET OR ALLEY

No. 5482 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Kenwood Avenue

from the east property line of Anthony Boulevard

to the west property line of Leroy Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 31 *day of* July, 1968

BOARD OF PUBLIC WORKS:
Fred R. [illegible]
Robert W. Dahman

CALHOUN PRESS

3/10/68
32-40-18

[illegible] Book 50

February 22, 1968

Mr. Fred S. Ehrman, Chairman
Board of Works
City Hall
Fort Wayne, Indiana

Re: Agreement between D & M Realty Corp.
and the City of Fort Wayne

Dear Mr. Ehrman:

This letter is being written, subject to the approval and acceptance of the City of Fort Wayne, Indiana, as an addendum to that certain agreement dated October 4, 1966, by and between D & M Realty Corp. and the City of Fort Wayne.

D & M Realty Corp. proposes to pay to the City of Fort Wayne the sum of $1,359.01, which is arrived at as follows:

D & M employees parking, December	$ 402.35
Fire escape area for December	49.32
Elevator maintenance for December	77.70
Proportionate share of land taxes for Dec	79.64
Space taken by elevator platform and guy wire for December	150.00
Use of garage floor for 4 days in December @ $150 per day	600.00
Total	$1359.01

It is further proposed that for the month of January, 1968, that D & M pay to the City of Fort Wayne for fire escape, elevator, and taxes, $206.66 and four (4) spaces involving the platform, $150, or $356.66 plus parking tickets for D & M personnel.

The formula outlined above for the month of January would serve as a standard of computation by the parties subject, however, to necessary tax adjustments from time to time. At such time as the spaces involved in the platform are no longer used, the rent would abate accordingly. Nothing contained in this proposal shall be construed to alter or modify in any manner paragraphs 4, 5, and 6 of the aforesaid Agreement, dated October 4, 1966.

This proposal is for your consideration and if the matters contained herein meet with your approval, would you so indicate in the space designated in the carbon copy of this letter attached hereto. Upon receipt of your approval, D & M Realty Corp. will then forward to you the December settlement check in the amount of $1,359.01 and the January check for $356.60 subject to any additional payments due for parking tickets for D & M personnel.

Respectfully submitted,

D & M Realty Corp.

By Dick E. Lehman
Dick E. Lehman, President

By
Max P. Shambaugh, Secretary

APPROVED:

Fred S. Ehrman
Fred S. Ehrman

Robert W. Dahman
Robert W. Dahman

George Gable JUN 10 1968
Board of Public Works of the City of Fort Wayne

Waynedale Area Storm Sewer Study

H I.

Ratified 8/27/68
L-116-68

AGREEMENT

THIS AGREEMENT made as of the 30 day of July in the year 1968, by and between the Board of Public Works, City of Fort Wayne, Indiana, and Philip L. Schnelker, Consulting Engineers, Fort Wayne, Indiana.

WITNESSETH, that the Board of Public Works of the City of Fort Wayne, Indiana, intends to have prepared a Storm Sewer Study in what is described as the "old" Waynedale Area, (see attached general location map) by Philip L Schnelker, Consulting Engineers.

NOW THEREFORE, The Board of Public Works of the City of Fort Wayne, Indiana and Philip L. Schnelker, Consulting Engineers, in consideration of the mutual covenants hereinafter set forth, agree as follows:

1. Said Engineers will prepare a preliminary design of a Storm Sewer System, including proposed sizes and locations, for the above described area.
2. Said Engineers will prepare a current cost estimate of the system, in such a manner as to formulate costs for each section, in a logical sequence.
3. Said Engineers will investigate and make recommendations on existing drains as may be required for 1. and 2.
4. Said Engineers will furnish ten (10) copies of this study to said City, by December 15, 1968, if authorization is granted to proceed by August 1, 1968.
5. Said City will supply said Engineers with aerial photos, topographic maps, existing sewer plans, and advisory services as required.
6. Said City hereby designates ____________________ to act as official advisor to said Engineers in preparation of this study.
7. Said City will pay said Engineers the lump sum of five thousand, five hundred and twenty dollars ($5,520.00) for the preparation of this study.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the day and year first above written.

BOARD OF PUBLIC WORKS,
CITY OF FORT WAYNE, INDIANA

Fred R. Kennard

Robert W. Wakeman

____

PHILIP L. SCHNELKER,
CONSULTING ENGINEERS

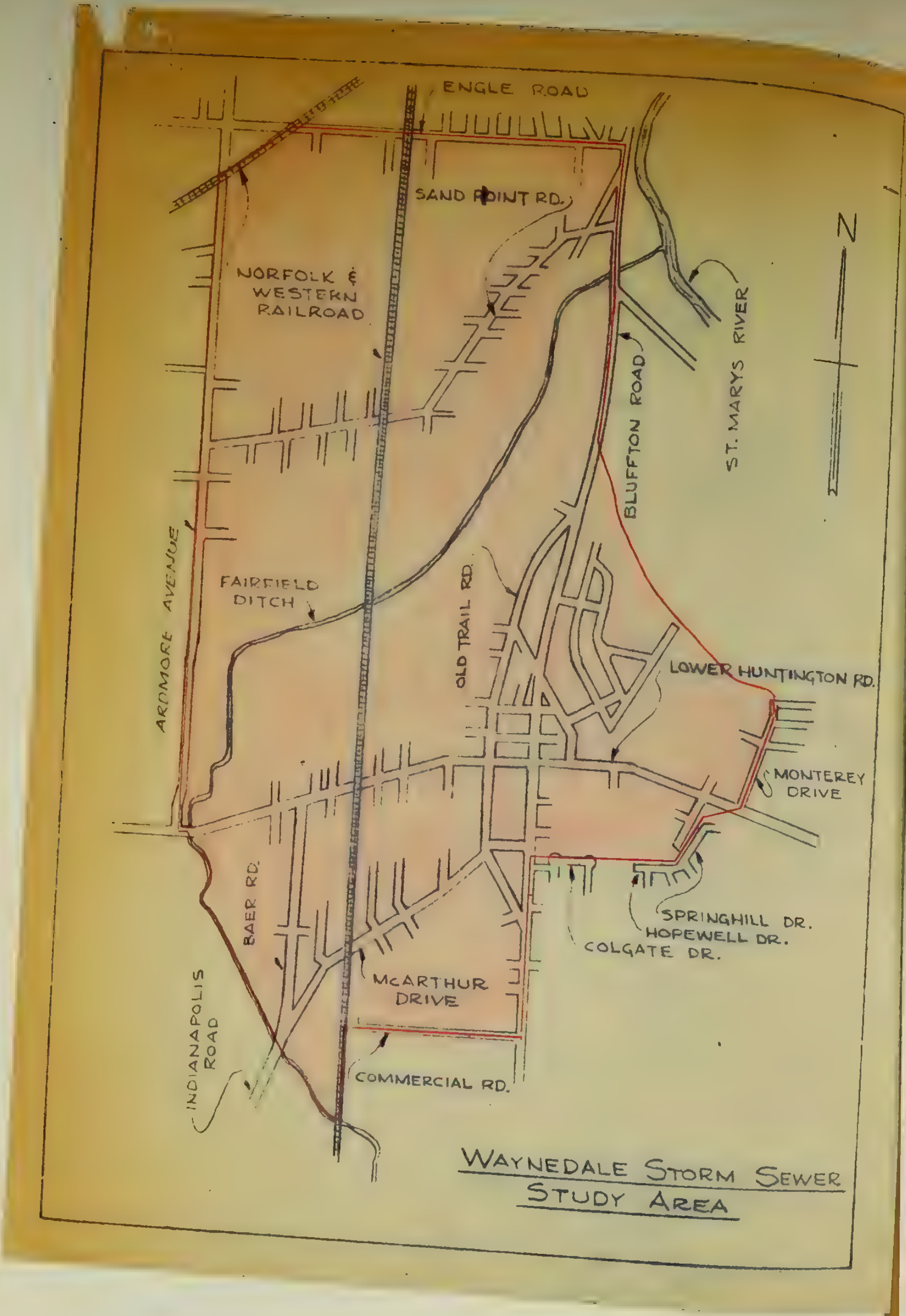
Philip L. Schnelker
Philip L. Schnelker

JUL 30 1968

ATTEST: Kenneth McGraw
Clerk

Authorization to proceed granted: ____________________.

H. Robert E. Meyers


ENGLE ROAD
SAND POINT RD.
NORFOLK & WESTERN RAILROAD
N
ST. MARYS RIVER
BLUFFTON ROAD
ARDMORE AVENUE
FAIRFIELD DITCH
OLD TRAIL RD.
LOWER HUNTINGTON RD.
MONTEREY DRIVE
SPRINGHILL DR.
HOPEWELL DR.
COLGATE DR.
BAER RD.
McARTHUR DRIVE
INDIANAPOLIS ROAD
COMMERCIAL RD.

WAYNEDALE STORM SEWER STUDY AREA

7/29/68
52-117-10

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5481-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Commerce Drive

from the west property line of Wells Street

~~to the~~ ~~property line of~~ to its western terminus

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed~~ upon the real estate abutting on said ____ as above described and on property within 150 feet of the line of the ____ to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 29 *day of* July 1968

BOARD OF PUBLIC WORKS:
Fred B. Ruman
Robert W. Dahman

CALHOUN PRESS

Form 1929

7/23/68
52-117-9

Improvement Resolution

FOR STREET OR ALLEY

No. 5480-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Griswold Drive

from the north ~~property line of~~ pavement line of Tennessee Avenue

to the east property line of Spy Run Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-one (21) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top~~.

with 2" - State Mix Type "B"

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said ______ as above described and on property within 150 feet of the line of the ______ to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.~~

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 29 *day of* July, 1968

BOARD OF PUBLIC WORKS:
Fred R. [illegible]
Robert W. Dahman

CALHOUN PRESS

7/29/68
53-117-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5479 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Randall Street

from the east property line of Grant Avenue

to the west curb ~~property~~ line of Glasgow Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top~~.

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed~~ upon the real estate abutting on said ________ as above described and on property within 150 feet of the line of the ________ to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 29 *day of* July 1968

BOARD OF PUBLIC WORKS:
Fred L. Freeman
Robert W. Dohman

CALHOUN PRESS

Form 1929

7/24/68
52-117-7

Improvement Resolution

FOR STREET OR ALLEY

No. **5478**-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Wabash Avenue

from the north property line of Humphrey Street

to the north property line of Maumee Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed~~ upon the real estate abutting on said ______ as above described and on property within 150 feet of the line of the ______ to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 29 *day of* July, 1968

BOARD OF PUBLIC WORKS:
Fred A. Ruman
Robert W. Dahman

CALHOUN PRESS

7/29/68
52-116-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. **5477** -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Dwenger Avenue

from the east ~~property line of~~ curb line of Glasgow Avenue

~~to the~~ ~~property line of~~ to a point 250 feet west of Edsall Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of thirty-two (32) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said ______ as above described and on property within 150 feet of the line of the ______ to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.~~

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 29 *day of* July 1968

BOARD OF PUBLIC WORKS:
Fred A. [illegible]
Robert W. Dahman

CALHOUN PRESS

7/25/68
52-115-20

City of Fort Wayne

BOARD OF PUBLIC WORKS
Fred S. Ehrman, Chairman
Robert W. Dahman
George F. Gable

JULY 23, 1968

RESOLUTION

WE, THE BOARD OF WORKS OF THE CITY OF FORT WAYNE, INDIANA, DO THIS DAY ADOPT THE FOLLOWING FORM, NAMELY FORM #1011, APPLICATION FOR PERMIT TO CUT INTO FORT WAYNE STREETS:

THESE FORMS ARE A PART OF THE STREET ENGINEERING PROGRAM AND ARE TO BE USED IN ACCORDANCE WITH THE REGULATIONS AS STATED IN THE FORM.

BOARD OF WORKS
FORT WAYNE, INDIANA

Fred S. Ehrman
FRED S. EHRMAN, CHAIRMAN

Robert W. Dahman
ROBERT W. DAHMAN

GEORGE F. GABLE

City of Fort Wayne

BOARD OF PUBLIC WORKS
Fred S. Ehrman, Chairman
Robert W. Dahman
George F. Gable

July 23, 1968

Board of Works
City of Fort Wayne
300 East Berry
City Hall
Fort Wayne, Indiana 46802

Gentlemen:

Please find attached one copy of the proposed application For Permit to cut into Fort Wayne Streets which I recommend to be adopted and entered into the Minutes of the Board of Works of Fort Wayne to become effective immediately.

This proposed permit was compiled by Mr. Kenneth Traylor, Street Engineer, and Mr. J.R. Parr, Fort Wayne Permit Engineer.

Sincerely yours,

J. R. Parr

J.R. Parr
Permit Engineer

JRP:meo

CC: Mr. Kenneth Traylor

APPLICATION FOR PERMIT TO CUT INTO FORT WAYNE STREETS

Permit No. 0151

To the FORT WAYNE BOARD OF PUBLIC WORKS
Fort Wayne, Indiana

Name of Street ....
Township ....
Addition ....

Special provisions apply? YES ☐ NO ☐

.............................., Indiana, ... 19......

I hereby make application for a PERMIT to cut into

LOCATION:—City Street ...., Township ...., at the following described location: ....

TYPE OF STREET SURFACE where the cut is to be made is ....

NATURE OF OPENING TO BE MADE: The opening to be made will be .... feet long in right of way, and .... feet long in road surface by .... feet wide, and .... feet deep.

PURPOSE OF OPENING: ....

....

LIST OF PRICES CHARGED FOR A PERMIT TO CUT INTO A FORT WAYNE STREET right of way as per schedule on the reverse side of this sheet.

CHARGE: Enclosed please find my certified check for .... ($.............................. Dollars) If in completing the work, a wider cut is made in the road surface than that specified in this application, I will, upon completion of said work, remit to the FORT WAYNE BOARD OF PUBLIC WORKS an additional charge. ESTIMATED COST OF LABOR AND MATERIALS TO RESTORE THE CITY PROPERTY CUT INTO OR DAMAGED BY THE APPLICANT TO ITS CONDITION IMMEDIATELY PRIOR TO THE APPLICANT'S DAMAGE OR CUT ($..............................) DOLLARS.

MAINTENANCE BOND: A maintenance bond will be required on each permit which will be one hundred per cent (100%) of the estimated cost of labor and materials to restore the city property cut into or damaged by the applicant to its condition immediately prior to the applicant's damage or cut, which is to remain in effect for a period of one year from the date of completion of the proposed work, said date being established by the Fort Wayne Permit Engineer upon notification of completion of said work. (NO BOND REQUIRED IF ESTIMATED COST OF RESTORATION IS LESS THAN $300.00.)

RESPONSIBILITY: If this application to cut into the street surface is granted, and if the inside face of trench is within five (5) feet of the edge of the street surface, I hereby agree to backfill the trench of the said opening with bank-run gravel or crushed stone, which will be thoroughly compacted by tamping in layers not to exceed four (4) inches in depth to within twelve (12) inches of the present surface and to dispose of all surplus material and also to replace the remaining twelve (12) inches within the trench opening as per existing conditions prior to making trench, except that portion of the trench which is in the travelled road, the remaining twelve (12) inches will be backfilled with coarse gravel or crushed stone, maintained in a smooth and uniform condition for a period of not less than four (4) weeks after traffic is again permitted to pass over the filled trench, until such time the surface shall be replaced to existing conditions unless otherwise provided by special provisions.

For any cut, other than the aforementioned conditions, that is granted, I hereby agree to backfill the trench of said cut by thoroughly tamping the backfilling layers not exceeding four (4) inches deep, unless provided by special provisions.

I further agree:

To furnish a drawing showing size, type, controlling dimensions, etc., of the proposed improvement relative to existing pavements, existing structures, existing right of way, and existing utilities;

To erect and maintain all necessary barricades, detour signs and warning lights required to safely direct traffic over or around the part of the street where the above described work is to be done so long as the work in any way interferes with traffic;

To move or remove any structures installed under this permit, should future traffic conditions or street improvements necessitate and when requested to do so by the Fort Wayne Permit Engineer.

To assume all responsibility for any injury or damage to persons or property resulting directly or indirectly from the work contemplated in this application;

To notify the FORT WAYNE PERMIT DEPARTMENT, TRAFFIC ENGINEERING and CITY ENGINEERING DEPARTMENTS in writing five (5) days in advance of the time of beginning the work done under this permit; also, to notify the TRAFFIC ENGINEERING and FORT WAYNE PERMIT ENGINEER by telephone the day preceding the beginning of the work;

To restore the city property cut into or damaged, including said street and lateral cuts by applicant to its condition immediately prior to the applicant's damage or cut to the satisfaction of the FORT WAYNE BOARD OF PUBLIC WORKS, FORT WAYNE CITY ENGINEER, FORT WAYNE STREET ENGINEER and the FORT WAYNE PERMIT ENGINEER.

GRANT OF PERMIT TO CUT INTO CITY RIGHT OF WAY

The Fort Wayne Permit Engineer hereby grants to .... a permit to cut into the Fort Wayne Street right of way described herein, on condition that said applicant file with the Fort Wayne Board of Public Works a Maintenance Bond in the amount of .... ($..............................).

This permit shall expire one year from the .... day of ...., 19......... unless actual work has begun on the above mentioned location. The applicant, on presentation of this permit, may renew this permit, upon furnishing the Fort Wayne Permit Engineer with an up-to-date estimate of the cost of restoration as provided hereinabove. THIS PERMIT IS NOT EFFECTIVE UNTIL THE ABOVE DESCRIBED BOND IS FILED.

If any person shall install a pipeline, conduit or private drain or construction of any type across or along any city street or shall block or damage any city street without first obtaining a permit therefor and filing with the Fort Wayne Permit Engineer, a bond, as provided hereinabove, such person shall be guilty of a misdemeanor, and upon conviction thereof shall be fined any sum not exceeding Three Hundred Dollars ($300.00) for each offense.

Signature of Applicant ....

Address ....

APPROVED: .... Telephone ....

.... FORT WAYNE PERMIT ENGINEER

Form 1011

79

TYPE OF STREET SURFACE, ETC.	DESCRIPTION OF UNITS	CHARGE WHEN BOND RECEIVED No. of Units	Unit Price	Amount	CHARGE WHEN ESTIMATED COST OF CONSTRUCTION (Less Materials Involved) IS LESS THAN $300.00 No. of Units	Unit Price	Amount
I BRICK, CONCRETE, SHEET ASPHALT and ROCK ASPHALT SURFACES	(a) For each lineal foot of trench, eighteen inches or less in width, cut into or tunneled under pavement		$ .22			$ 2.15	
	(b) For each lineal foot of trench, eighteen inches or less in width, cut into or tunneled under six foot berm adjacent to pavement		.06			.60	
	(c) For each additional square yd. cut into or tunneled under pavement		1.15			11.50	

APPLICATION FOR PERMIT TO CUT INTO FORT WAYNE STREETS

Permit No. **0151**

Name of Street ....

Township ....

Addition ....

To the FORT WAYNE BOARD OF PUBLIC WORKS
Fort Wayne, Indiana

Special provisions apply? YES ☐ NO ☐

RESOLUTION

...., Indiana, ... 19 ......

I hereby make application for a PERMIT to cut into

LOCATION:—City Street ...., Township ...., at the following described location:
....

TYPE OF STREET SURFACE where the cut is to be made is ....

NATURE OF OPENING TO BE MADE: The opening to be made will be .... feet long in right of way, and .... feet long in road surface by .... feet wide, and .... feet deep.

PURPOSE OF OPENING: ....
....

LIST OF PRICES CHARGED FOR A PERMIT TO CUT INTO A FORT WAYNE STREET right of way as per schedule on the reverse side of this sheet.

CHARGE: Enclosed please find my certified check for .... ($........................ Dollars) If in completing the work, a wider cut is made in the road surface than that specified in this application, I will, upon completion of said work, remit to the FORT WAYNE BOARD OF PUBLIC WORKS an additional charge. ESTIMATED COST OF LABOR AND MATERIALS TO RESTORE THE CITY PROPERTY CUT INTO OR DAMAGED BY THE APPLICANT TO ITS CONDITION IMMEDIATELY PRIOR TO THE APPLICANT'S DAMAGE OR CUT ($..) DOLLARS.

MAINTENANCE BOND: A maintenance bond will be required on each permit which will be one hundred per cent (100%) of the estimated cost of labor and materials to restore the city property cut into or damaged by the applicant to its condition immediately prior to the applicant's damage or cut, which is to remain in effect for a period of one year from the date of completion of the proposed work, said date being established by the Fort Wayne Permit Engineer upon notification of completion of said work. (NO BOND REQUIRED IF ESTIMATED COST OF RESTORATION IS LESS THAN $300.00.)

RESPONSIBILITY: If this application to cut into the street surface is granted, and if the inside face of trench is within five (5) feet of the edge of the street surface, I hereby agree to backfill the trench of the said opening with bank-run gravel or crushed stone, which will be thoroughly compacted by tamping in layers not to exceed four (4) inches in depth to within twelve (12) inches of the present surface and to dispose of all surplus material and also to replace the remaining twelve (12) inches within the trench opening as per existing conditions prior to making trench, except that portion of the trench which is in the travelled road, the remaining twelve (12) inches will be backfilled with coarse gravel or crushed stone, maintained in a smooth and uniform condition for a period of not less than four (4) weeks after traffic is again permitted to pass over the filled trench, until such time the surface shall be replaced to existing conditions unless otherwise provided by special provisions.

For any cut, other than the aforementioned conditions, that is granted, I hereby agree to backfill the trench of said cut by thoroughly tamping the backfilling layers not exceeding four (4) inches deep, unless provided by special provisions.

I further agree:

To furnish a drawing showing size, type, controlling dimensions, etc., of the proposed improvement relative to existing pavements, existing structures, existing right of way, and existing utilities;

To erect and maintain all necessary barricades, detour signs and warning lights required to safely direct traffic over or around the part of the street where the above described work is to be done so long as the work in any way interferes with traffic;

To move or remove any structures installed under this permit, should future traffic conditions or street improvements necessitate and when requested to do so by the Fort Wayne Permit Engineer.

To assume all responsibility for any injury or damage to persons or property resulting directly or indirectly from the work contemplated in this application;

To notify the FORT WAYNE PERMIT DEPARTMENT, TRAFFIC ENGINEERING and CITY ENGINEERING DEPARTMENTS in writing five (5) days in advance of the time of beginning the work done under this permit; also, to notify the TRAFFIC ENGINEERING and FORT WAYNE PERMIT ENGINEER by telephone the day preceding the beginning of the work;

To restore the city property cut into or damaged, including said street and lateral cuts by applicant to its condition immediately prior to the applicant's damage or cut to the satisfaction of the FORT WAYNE BOARD OF PUBLIC WORKS, FORT WAYNE CITY ENGINEER, FORT WAYNE STREET ENGINEER and the FORT WAYNE PERMIT ENGINEER.

GRANT OF PERMIT TO CUT INTO CITY RIGHT OF WAY

The Fort Wayne Permit Engineer hereby grants to .... a permit to cut into the Fort Wayne Street right of way described herein, on condition that said applicant file with the Fort Wayne Board of Public Works a Maintenance Bond in the amount of .... ($..).

This permit shall expire one year from the .... day of ...., 19......... unless actual work has begun on the above mentioned location. The applicant, on presentation of this permit, may renew this permit, upon furnishing the Fort Wayne Permit Engineer with an up-to-date estimate of the cost of restoration as provided hereinabove. THIS PERMIT IS NOT EFFECTIVE UNTIL THE ABOVE DESCRIBED BOND IS FILED.

If any person shall install a pipeline, conduit or private drain or construction of any type across or along any city street or shall block or damage any city street without first obtaining a permit therefor and filing with the Fort Wayne Permit Engineer, a bond, as provided hereinabove, such person shall be guilty of a misdemeanor, and upon conviction thereof shall be fined any sum not exceeding Three Hundred Dollars ($300.00) for each offense.

Signature of Applicant ....

Address .... Telephone ....

APPROVED:

.... FORT WAYNE PERMIT ENGINEER

Form 1011

		CHARGE WHEN BOND RECEIVED			CHARGE WHEN ESTIMATED COST OF CONSTRUCTION (Less Materials Involved) IS LESS THAN $300.00		
TYPE OF STREET SURFACE, ETC.	DESCRIPTION OF UNITS	No. of Units	Unit Price	Amount	No. of Units	Unit Price	Amount
I BRICK, CONCRETE, SHEET ASPHALT, ROCK ASPHALT and SURFACES	(a) For each lineal foot of trench, eighteen inches or less in width, cut into or tunneled under pavement		$ .22			$ 2.15	
	(b) For each lineal foot of trench, eighteen inches or less in width, cut into or tunneled under six foot berm adjacent to pavement		.06			.60	
	(c) For each additional square yd. cut into or tunneled		1.15				

APPLICATION FOR PERMIT TO CUT INTO FORT WAYNE STREETS

Permit No. **0151**

To the FORT WAYNE BOARD OF PUBLIC WORKS
Fort Wayne, Indiana

Name of Street ....
Township ....
Addition ....

Special provisions apply? YES ☐ NO ☐

.............................., Indiana, ... 19......

I hereby make application for a PERMIT to cut into **RESOLUTION**

LOCATION:—City Street ...., Township ...., at the following described location:
....

TYPE OF STREET SURFACE where the cut is to be made is ....

NATURE OF OPENING TO BE MADE: The opening to be made will be .... feet long in right of way, and .... feet long in road surface by .... feet wide, and .... feet deep.

PURPOSE OF OPENING: ....
....

LIST OF PRICES CHARGED FOR A PERMIT TO CUT INTO A FORT WAYNE STREET right of way as per schedule on the reverse side of this sheet.

CHARGE: Enclosed please find my certified check for .... ($..............................Dollars)
If in completing the work, a wider cut is made in the road surface than that specified in this application, I will, upon completion of said work, remit to the FORT WAYNE BOARD OF PUBLIC WORKS an additional charge. ESTIMATED COST OF LABOR AND MATERIALS TO RESTORE THE CITY PROPERTY CUT INTO OR DAMAGED BY THE APPLICANT TO ITS CONDITION IMMEDIATELY PRIOR TO THE APPLICANT'S DAMAGE OR CUT ($..............................) DOLLARS.

MAINTENANCE BOND: A maintenance bond will be required on each permit which will be one hundred per cent (100%) of the estimated cost of labor and materials to restore the city property cut into or damaged by the applicant to its condition immediately prior to the applicant's damage or cut, which is to remain in effect for a period of one year from the date of completion of the proposed work, said date being established by the Fort Wayne Permit Engineer upon notification of completion of said work. (NO BOND REQUIRED IF ESTIMATED COST OF RESTORATION IS LESS THAN $300.00.)

RESPONSIBILITY: If this application to cut into the street surface is granted, and if the inside face of trench is within five (5) feet of the edge of the street surface, I hereby agree to backfill the trench of the said opening with bank-run gravel or crushed stone, which will be thoroughly compacted by tamping in layers not to exceed four (4) inches in depth to within twelve (12) inches of the present surface and to dispose of all surplus material and also to replace the remaining twelve (12) inches within the trench opening as per existing conditions prior to making trench, except that portion of the trench which is in the travelled road, the remaining twelve (12) inches will be backfilled with coarse gravel or crushed stone, maintained in a smooth and uniform condition for a period of not less than four (4) weeks after traffic is again permitted to pass over the filled trench, until such time the surface shall be replaced to existing conditions unless otherwise provided by special provisions.

For any cut, other than the aforementioned conditions, that is granted, I hereby agree to backfill the trench of said cut by thoroughly tamping the backfilling layers not exceeding four (4) inches deep, unless provided by special provisions.

I further agree:

To furnish a drawing showing size, type, controlling dimensions, etc., of the proposed improvement relative to existing pavements, existing structures, existing right of way, and existing utilities;

To erect and maintain all necessary barricades, detour signs and warning lights required to safely direct traffic over or around the part of the street where the above described work is to be done so long as the work in any way interferes with traffic;

To move or remove any structures installed under this permit, should future traffic conditions or street improvements necessitate and when requested to do so by the Fort Wayne Permit Engineer.

To assume all responsibility for any injury or damage to persons or property resulting directly or indirectly from the work contemplated in this application;

To notify the FORT WAYNE PERMIT DEPARTMENT, TRAFFIC ENGINEERING and CITY ENGINEERING DEPARTMENTS in writing five (5) days in advance of the time of beginning the work done under this permit; also, to notify the TRAFFIC ENGINEERING and FORT WAYNE PERMIT ENGINEER by telephone the day preceding the beginning of the work;

To restore the city property cut into or damaged, including said street and lateral cuts by applicant to its condition immediately prior to the applicant's damage or cut to the satisfaction of the FORT WAYNE BOARD OF PUBLIC WORKS, FORT WAYNE CITY ENGINEER, FORT WAYNE STREET ENGINEER and the FORT WAYNE PERMIT ENGINEER.

GRANT OF PERMIT TO CUT INTO CITY RIGHT OF WAY

The Fort Wayne Permit Engineer hereby grants to .... a permit to cut into the Fort Wayne Street right of way described herein, on condition that said applicant file with the Fort Wayne Board of Public Works a Maintenance Bond in the amount of .... ($..............................).

This permit shall expire one year from the .... day of ...., 19.......... unless actual work has begun on the above mentioned location. The applicant, on presentation of this permit, may renew this permit, upon furnishing the Fort Wayne Permit Engineer with an up-to-date estimate of the cost of restoration as provided hereinabove. THIS PERMIT IS NOT EFFECTIVE UNTIL THE ABOVE DESCRIBED BOND IS FILED.

If any person shall install a pipeline, conduit or private drain or construction of any type across or along any city street or shall block or damage any city street without first obtaining a permit therefor and filing with the Fort Wayne Permit Engineer, a bond, as provided hereinabove, such person shall be guilty of a misdemeanor, and upon conviction thereof shall be fined any sum not exceeding Three Hundred Dollars ($300.00) for each offense.

Signature of Applicant ....
Address .... Telephone ....

APPROVED:

.... FORT WAYNE PERMIT ENGINEER

Form 1011

TYPE OF STREET SURFACE, ETC.	DESCRIPTION OF UNITS	No. of Units	Unit Price	Amount	No. of Units	Unit Price	Amount
		CHARGE WHEN BOND RECEIVED			CHARGE WHEN ESTIMATED COST OF CONSTRUCTION (Less Materials Involved) IS LESS THAN $300.00		
I BRICK, CONCRETE, CONCRETE, SHEET ASPHALT and ROCK ASPHALT SURFACES	(a) For each lineal foot of trench, eighteen inches or less in width, cut into or tunneled under pavement		$ .22			$ 2.15	
	(b) For each lineal foot of trench, eighteen inches or less in width, cut into or tunneled under six foot berm adjacent to pavement		.06			.60	
	(c) For each additional square yd. cut into or tunneled under pavement		1.15			11.50	
	(d) For each additional square yard cut into						

APPLICATION FOR PERMIT TO CUT INTO FORT WAYNE STREETS

Permit No. **0151**

To the FORT WAYNE BOARD OF PUBLIC WORKS
Fort Wayne, Indiana

Name of Street ....
Township ....
Addition ....

Special provisions apply? YES ☐ NO ☐

...., Indiana, ... 19 ......

I hereby make applic**RESOLUTION**MIT to cut into

LOCATION:—City Street ...., Township ...., at the following described location: ....

TYPE OF STREET SURFACE where the cut is to be made is ....

NATURE OF OPENING TO BE MADE: The opening to be made will be .... feet long in right of way, and .... feet long in road surface by .... feet wide, and .... feet deep.

PURPOSE OF OPENING: ....

LIST OF PRICES CHARGED FOR A PERMIT TO CUT INTO A FORT WAYNE STREET right of way as per schedule on the reverse side of this sheet.

CHARGE: Enclosed please find my certified check for .... ($..................... Dollars) If in completing the work, a wider cut is made in the road surface than that specified in this application, I will, upon completion of said work, remit to the FORT WAYNE BOARD OF PUBLIC WORKS an additional charge. ESTIMATED COST OF LABOR AND MATERIALS TO RESTORE THE CITY PROPERTY CUT INTO OR DAMAGED BY THE APPLICANT TO ITS CONDITION IMMEDIATELY PRIOR TO THE APPLICANT'S DAMAGE OR CUT ($..) DOLLARS.

MAINTENANCE BOND: A maintenance bond will be required on each permit which will be one hundred per cent (100%) of the estimated cost of labor and materials to restore the city property cut into or damaged by the applicant to its condition immediately prior to the applicant's damage or cut, which is to remain in effect for a period of one year from the date of completion of the proposed work, said date being established by the Fort Wayne Permit Engineer upon notification of completion of said work. (NO BOND REQUIRED IF ESTIMATED COST OF RESTORATION IS LESS THAN $300.00.)

RESPONSIBILITY: If this application to cut into the street surface is granted, and if the inside face of trench is within five (5) feet of the edge of the street surface, I hereby agree to backfill the trench of the said opening with bank-run gravel or crushed stone, which will be thoroughly compacted by tamping in layers not to exceed four (4) inches in depth to within twelve (12) inches of the present surface and to dispose of all surplus material and also to replace the remaining twelve (12) inches within the trench opening as per existing conditions prior to making trench, except that portion of the trench which is in the travelled road, the remaining twelve (12) inches will be backfilled with coarse gravel or crushed stone, maintained in a smooth and uniform condition for a period of not less than four (4) weeks after traffic is again permitted to pass over the filled trench, until such time the surface shall be replaced to existing conditions unless otherwise provided by special provisions.

For any cut, other than the aforementioned conditions, that is granted, I hereby agree to backfill the trench of said cut by thoroughly tamping the backfilling layers not exceeding four (4) inches deep, unless provided by special provisions.

I further agree:

To furnish a drawing showing size, type, controlling dimensions, etc., of the proposed improvement relative to existing pavements, existing structures, existing right of way, and existing utilities;

To erect and maintain all necessary barricades, detour signs and warning lights required to safely direct traffic over or around the part of the street where the above described work is to be done so long as the work in any way interferes with traffic;

To move or remove any structures installed under this permit, should future traffic conditions or street improvements necessitate and when requested to do so by the Fort Wayne Permit Engineer.

To assume all responsibility for any injury or damage to persons or property resulting directly or indirectly from the work contemplated in this application;

To notify the FORT WAYNE PERMIT DEPARTMENT, TRAFFIC ENGINEERING and CITY ENGINEERING DEPARTMENTS in writing five (5) days in advance of the time of beginning the work done under this permit; also, to notify the TRAFFIC ENGINEERING and FORT WAYNE PERMIT ENGINEER by telephone the day preceding the beginning of the work;

To restore the city property cut into or damaged, including said street and lateral cuts by applicant to its condition immediately prior to the applicant's damage or cut to the satisfaction of the FORT WAYNE BOARD OF PUBLIC WORKS, FORT WAYNE CITY ENGINEER, FORT WAYNE STREET ENGINEER and the FORT WAYNE PERMIT ENGINEER.

GRANT OF PERMIT TO CUT INTO CITY RIGHT OF WAY

The Fort Wayne Permit Engineer hereby grants to .... a permit to cut into the Fort Wayne Street right of way described herein, on condition that said applicant file with the Fort Wayne Board of Public Works a Maintenance Bond in the amount of .... ($..).

This permit shall expire one year from the .... day of ...., 19.......... unless actual work has begun on the above mentioned location. The applicant, on presentation of this permit, may renew this permit, upon furnishing the Fort Wayne Permit Engineer with an up-to-date estimate of the cost of restoration as provided hereinabove. THIS PERMIT IS NOT EFFECTIVE UNTIL THE ABOVE DESCRIBED BOND IS FILED.

If any person shall install a pipeline, conduit or private drain or construction of any type across or along any city street or shall block or damage any city street without first obtaining a permit therefor and filing with the Fort Wayne Permit Engineer, a bond, as provided hereinabove, such person shall be guilty of a misdemeanor, and upon conviction thereof shall be fined any sum not exceeding Three Hundred Dollars ($300.00) for each offense.

Signature of Applicant ....

Address .... Telephone ....

APPROVED:

.... FORT WAYNE PERMIT ENGINEER

Form 1011

Book 7

STREET DEDICATION

12731

7/23/68
32-110-48

For Parnell Av. Sidewalk

FORT WAYNE TURNERS, owner of the following described real estate in Allen County, Indiana, to-wit:

Ten acres of land in the west half of the northeast Quarter of Section 25, Township 31 North, Range 12 East, more particularly described as follows, to-wit:

Commencing on the east line of Parnell Avenue at a point 287.5 feet south of the intersection of the east line of said Parnell Avenue with the south right of way line of the Indiana Service Corporation; thence north along the east line of said Parnell Avenue, a distance of 287.5 feet to the said south line of the right of way of said Indiana Service Corporation; thence easterly along the south line of said right of way to a point where said south right of way line intersects the east line of the west half of the Northeast Quarter of Section 25, Township 31 North, Range 12 East; thence south along said east line of said west half of the Northeast Quarter of said Section 25, a distance of 716.15 feet; thence southwesterly in a straight line for a distance of 1348.2 feet to the place of beginning containing 10 acres of land,

ALLEN COUNTY RECORDER
1968 JUL 2 PM 1

does hereby dedicate to the CITY OF FORT WAYNE and to the public for street, sidewalk and utility purposes the following portion of said above-described real estate, to-wit:

A strip of land fifteen (15) feet in width along the western boundary of the above-described real estate and lying parallel and adjacent to the east right of way line of Parnell Avenue.

IN WITNESS WHEREOF, FORT WAYNE TURNERS, by Ervin F. Kleinschmidt, President, and Oliver A. Fiebig, Secretary, have hereunto set their hands and seals this 17th day of June, 1968.

Ervin F. Kleinschmidt
Ervin F. Kleinschmidt

Oliver A. Fiebig
Oliver A. Fiebig

DULY ENTERED FOR TAXATION
JUL 2 - 1968
Walter H. Summers
AUDITOR OF ALLEN COUNTY

will call

Instrument B 3319

3-

Grantors certify under oath that no Indiana Gross Income Tax is due or payable in respect to the transfer made by this Deed.

STATE OF INDIANA)
)SS:
COUNTY OF ALLEN)

Before me, the undersigned Notary Public in and for said County and State, personally appeared FORT WAYNE TURNERS by Ervin F. Kleinschmidt, its president, and Oliver A. Fiebig, its secretary, and acknowledged the execution of the foregoing instrument this 17th day of June, 1968.

Irene J. Poeckel
Irene J. Poeckel, Notary Public

My Commission Expires:
August 5, 1968.

APPROVED BY
PLAN COMM.
JULY 2, 1968.

This instrument prepared by:
J. Robert McDonald, Attorney

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5476 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Ontario Street

from the west property line of Paul Street

to the east property line of McKinley Avenue

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven including curb (27) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Ontario Street as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five (5)~~ six (6) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 9 *day of* July, 1968

BOARD OF PUBLIC WORKS:
Robert W. Dahman

CALHOUN PRESS

9/6 8
52-96-11

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. **5475** -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Hamilton Avenue

from the east property line of Warsaw Street

to the west property line of Monroe Street

By draining, curbing, grading and paving the roadway to a uniform width of twenty-five including curb (25) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Hamilton Avenue as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of ~~five (5)~~ six (6) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 9 *day of* July, 1968

BOARD OF PUBLIC WORKS: Robert W. Kalman

CALHOUN PRESS

7/5/68
52-25

IMPROVEMENT RESOLUTION

FOR STREETS

NO. **5466** 1968.

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, That it is deemed necessary to improve the intersection of Hessen Cassel Road and Paulding Road, more particularly described as follows:

1. Paving Hessen Cassel Road from a point 140 feet north of the centerline of said intersection to a point 550 feet south of the centerline of said intersection with 9" plain concrete, to widths of 48 feet and 60 feet,
2. Paving Paulding Road from a point 140 feet west of the centerline of said intersection to a point 415 feet east of the centerline of said intersection with 9" plain concrete, to widths of 42 feet and 54 feet,

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that benefits accruing hereunder will be to the general public of the City of Fort Wayne and Allen County, Indiana. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund. Allen County, Indiana and Casselwood Shopping Center shall reimburse the City of Fort Wayne for portions of this improvement in accordance with letters of agreement on file in the Board of Public Works, Fort Wayne, Indiana.

Adopted, this 9 day of July, 1968.

BOARD OF PUBLIC WORKS: (
Robert W. Dahman

7/8/68
52-81-12

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5474-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Gaywood Drive

from the south property line of Pettit Avenue

~~to the~~ ~~property line of~~ to a point 60 feet north of Wilson Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-one & twenty-six (21 & 26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 8 *day of* July, 1968

BOARD OF PUBLIC WORKS: Robert W. Dahman

CALHOUN PRESS

Form 1929

7/8/68
52-81-11

Improvement Resolution

FOR STREET OR ALLEY

No. 5473-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Winter Street

from the south property line of Pettit Avenue

~~to the~~ ~~property line of~~ to a point 100 feet south of Roosevelt Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 8 *day of* July, 1968

BOARD OF PUBLIC WORKS: Robert W. Dahman

CALHOUN PRESS

7/8/68
52-80-10

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. **5472** -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Capitol Avenue

from the east property line of Gaywood Drive

to the west property line of Anthony Boulevard

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.~~

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 8 *day of* July, 1968

BOARD OF PUBLIC WORKS: Robert W. Dahman

CALHOUN PRESS

Form 1929

7/8/68
52-80-9

Improvement Resolution

FOR STREET OR ALLEY

No. 5471 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Abbott Street

from the south property line of Oxford Street

to the north property line of McKinnie Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty (20) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

thereof.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 8 *day of* July, 1968

BOARD OF PUBLIC WORKS: Robert W. Dahman

CALHOUN PRESS

7/8/68
52-80-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5470-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Fruehauf Drive

from the south property line of Ormsby Street

to the north property line of Drexel Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-five (25) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 8 *day of* July, 1968

BOARD OF PUBLIC WORKS: Robert W. Dahman

589

5

Form 1929

7/8/68
52-96-7

Improvement Resolution

FOR STREET OR ALLEY

No. 5469 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Ormsby Street

from the
~~from the~~ east ~~property line of~~ curb line of Queen Street

to the east property line of Fruehauf Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-five (25) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 8 *day of* July, 1968

BOARD OF PUBLIC WORKS: Robert W. Dahman

CALHOUN PRESS

7/8/68
52-79-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5468-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Evans Street

from the east property line of Queen Street

to the west property line of Fruehauf Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-five (25) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 8 *day of* July 1968

BOARD OF PUBLIC WORKS: Robert W. Dalman

CALHOUN PRESS

Form 1929

7/8/68
52-79-5

Improvement Resolution

FOR STREET OR ALLEY

No. 5467 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Hurd Street

from the east ~~property line of~~ curb line of Holton Avenue

to the west property line of Winter Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 8 *day of* July, 1968

BOARD OF PUBLIC WORKS: Robert W. Dahman

CALHOUN PRESS

6/27/68
5,2-71-12

SANITARY INTERCEPTOR SEWER

RESOLUTION NO. 191

ELK'S COUNTRY CLUB INTERCEPTOR

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a sanitary interceptor sewer, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Commencing at an existing manhole located in Steele Boulevard; thence Westerly in and along Steele Boulevard a distance of 400 ± l.f. to a proposed manhole; thence Westerly in and along a proposed easement a distance of 496 ± l.f. to a proposed manhole; thence Southwesterly along a proposed easement a distance of 400 ± l.f. to a proposed manhole; thence Westerly in and along a proposed easement along the South line of lot numbered 7 in High View Park Addition a distance of 350 ± l.f. to a proposed manhole; thence Southwesterly in and along a proposed easement a distance of 156 ± l.f. to a proposed manhole on the Northerly side of U.S. 30 and 33; thence Southerly in and under State Highway #30 and 33 right of way a distance of 245 ± l.f. to a proposed manhole; thence Southeasterly in and along a proposed easement a distance of 65 ± l.f. to a proposed manhole; thence Southerly in and along the East property line of lot numbered 14 in Stalf Court Addition a distance of 366 ± l.f. to a proposed manhole; thence Westerly in and along Stalf Court a distance of 879 ± l.f. to a manhole located in Hillegas Road; thence Northerly in and along Hillegas Road a distance of 400 ± l.f., terminating at a proposed manhole.

Also, beginning at a proposed manhole on the above described sewer located in Hillegas Road; thence Westerly a distance of 345 ± l.f., terminating at the Elk's Club House.

Said sewer shall be 6, 8, 12, 15 and 18 inches in diameter, with all appurtenances to be constructed in accordance with the plans, profiles, special details, and Specifications now on file in the Office of the Department of Public Works of said City, and shall be used for sanitary purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles, special details and Specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid by the Benevolent and Protective Order of Elks, Fort Wayne Lodge No. 155 and if applicable, State and Federal Grants. It is further found by said Board of Public Works that in the event any present or future owner of any property who shall desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines, shall be benefited and shall pay a reimbursement fee to the City of Fort Wayne, Indiana and Benevolent and Protective Order of Elks, Fort Wayne Lodge No. 155.

Adopted this 27 day of June, 1968

Robert W. Dahman

Board of Works

SEWER 866-68 (COLDWATER RD.)

6-24/6
52-64-

SEWER EASEMENT RESOLUTION NO. 35 - 1968

(Temporary and Permanent)

For the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of space bounded on the North by California Road (U.S. 30 Bypass); bounded on the West by the centerline of Coldwater Road (U.S. 27); bounded on the South by the South line of properties now, or formerly owned by K & H Realty Corporation and A & R Realty Company, Inc.; and bounded on the East by a line parallel to and 350 feet East of the centerline of Coldwater Road (U. S. 27); more particularly described as follows:

PERMANENT EASEMENT:

An easement 14 feet in uniform width, 7 feet on each side of the following described centerline: Beginning at a point located 1227.8 feet South and 310.2 feet East of the Northwest corner of the Northwest 1/4, Section 25, Township 31 North, Range 12 East. Said point of beginning also being the Southeast corner of the property now, or formerly owned by A & R Realty Co., Inc.; thence North on the East line of said A & R Realty Co., Inc. property and the Northerly extension thereof a distance of 147 feet to a point; thence West on a line parallel to and 7 feet North on the North line of the aforesaid A & R Realty Co., Inc. property a distance of 267.2 feet to the East line of Coldwater Road (U.S. 27).

Also, an easement 10 feet in uniform width, 5 feet on each side of the following described centerline: Beginning at a point located 1082.8 feet South and 48 feet East of the Northwest corner of the Northwest 1/4, Section 25, Township 31 North, Range 12 East. Said point of beginning being 5 feet North and 5 feet East of the Northwest corner of the property now, or formerly owned, by A & R Realty Co., Inc.; thence North on a line parallel to and 5 feet East of the East line of Coldwater Road (U.S. 27) a distance of 892.3 feet, terminating at a point located 20 feet North of the South line of the property now, or formerly owned, by Gordon W. Banks.

TEMPORARY CONSTRUCTION EASEMENT:

An easement 20 feet in uniform width lying immediately adjacent to a portion of the above described permanent easement, the centerline being described in detail as follows: Beginning at a point located on the South line of property now, or formerly owned, by K & H Realty Corporation. Said point being 17 feet East of the common property line of K & H Realty Corporation and A & R Realty Co., Inc.; thence North on a line parallel to and 17 feet East of the aforedescribed common line, a distance of 154 feet and there terminating.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments, if deferred, are to be paid in ten equal installments with interest at the rate of six (6%) ~~five (5)~~ percent per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bond therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Northwest 1/4, Section 25, Township 31 North, Range 12 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

This temporary sewer construction easement shall expire one year from the date of adoption.

Adopted this 24 day of June, 1968

Fred R. Pruess

Robert W. Dahman

Board of Public Works

Attest:

Clerk

Reference Resolution No. 806

Coldwater Road

6/27/68
52-63-6

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 806, 1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered XXXXX XXXXX Commencing at an existing manhole located 1220± feet south of the center line of Coldwater Road and California Road and 310± feet east of the center line of Coldwater Road; thence in a northerly direction in and through a proposed 14 foot easement a distance of 137± feet to a proposed manhole; thence in a westerly direction in and through a proposed 14 foot easement a distance of 265± feet to a proposed manhole; thence in a northerly direction in and through a proposed 10 foot easement 48± feet east of the center line of Coldwater Road, a distance of 885± feet, terminating at a proposed manhole.

Said sewer shall be 10 inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of ~~five~~ six per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 24 *day of* June 1968

BOARD OF PUBLIC WORKS:
Fred A. [illegible]
Robert W. Dahman

11551 52-61-

DEDICATION FOR ALLEY RIGHT OF WAY PURPOSES

Book 708 Page 15

THIS INDENTURE WITNESSETH, that EMIL K. CREBB and MARGARET A. CREBB, husband and wife and each over the age of twenty-one (21) years, of Allen County, in the State of Indiana, in consideration of One hundred twenty-five ($125.00) Dollars, the receipt of which is hereby acknowledged, hereby conveys and grants to the City of Fort Wayne the following described real estate located in the City of Fort Wayne, Allen County, Indiana:

Part of Lot No. 163, McKinnieville Addition to the City of Fort Wayne, more particularly described as follows:

Beginning at the northeast corner of said Lot No. 163; thence south along the east line of said Lot No. 163, a distance of 16 feet; thence northwesterly, a distance of 22.63 feet, to a point on the north line of said Lot No. 163; thence east along the north line of said Lot No. 163, a distance of 16 feet, to the point of beginning,

for alley purposes.

Dorothy E. Reed
ALLEN COUNTY RECORDER
1968 JUN 18 PM 1 00

IN WITNESS WHEREOF, the undersigned grantor has hereunto set his hand and seal the 13 day of June, 1968.

DULY ENTERED FOR TAXATION
JUN 18 1968
Walter H. Summers
AUDITOR ALLEN COUNTY

Emil K. Crebb
EMIL K. CREBB

Margaret Crebb
MARGARET A. CREBB

ACKNOWLEDGEMENT

STATE OF INDIANA
SS
COUNTY OF ALLEN

Before me, the undersigned, a Notary Public in and for said County and State, this 13 day of June, 1968, personally appeared EMIL K. CREBB and MARGARET A. CREBB, Grantors in the above conveyance, and acknowledged the execution of the same to be their voluntary act and deed, for the uses and purposes herein mentioned.

IN WITNESS WHEREOF, I have hereunto set my name and affixed my official seal.

(SIGNED) Jane G. Huff
Notary Public

My Commission Expires:
March, 1971

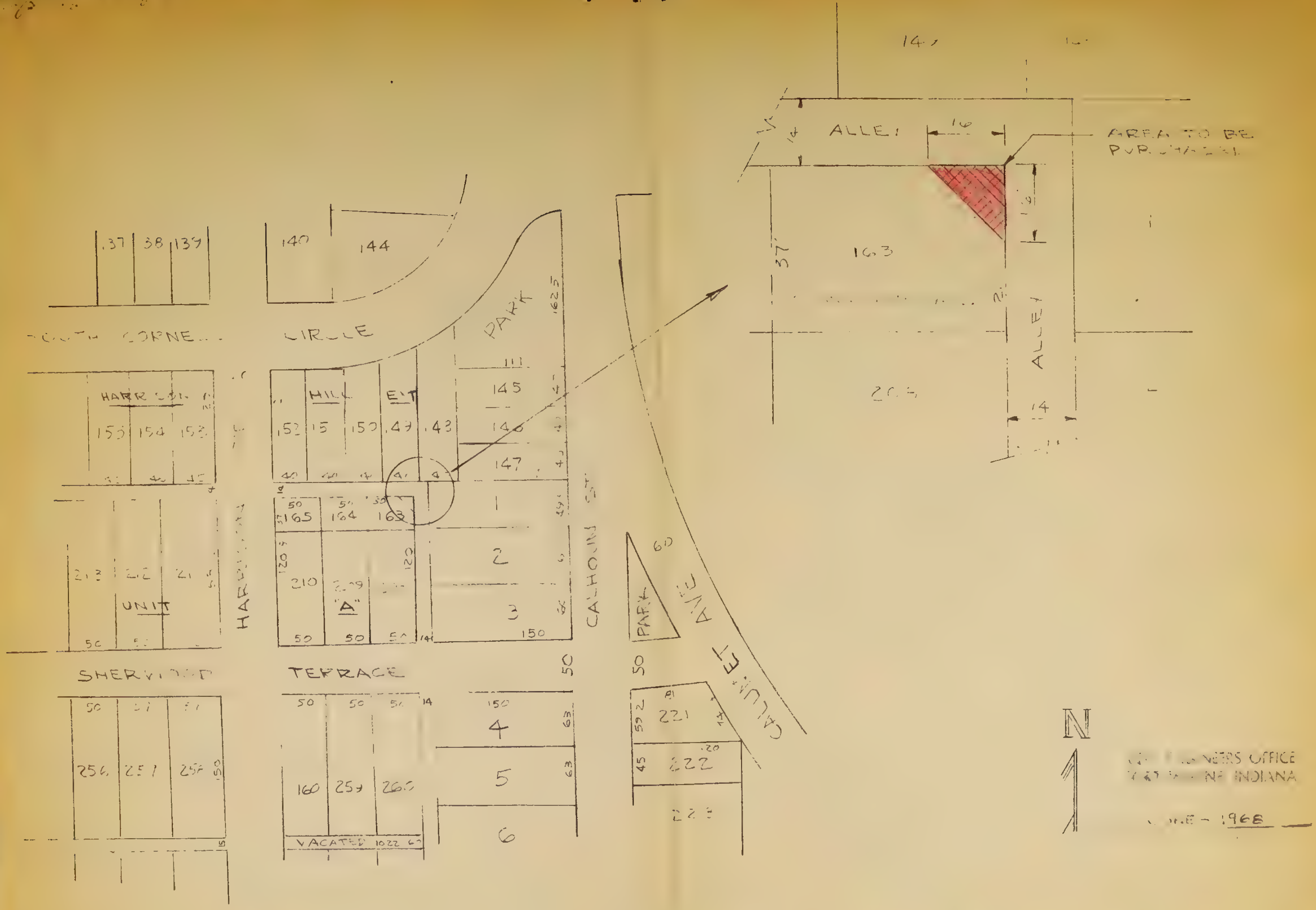
THIS INSTRUMENT PREPARED BY:
ROBERT E. PIERCE, OFFICE OF CITY ENGINEER

Instrument B 2864

Board of Works Box

2-

Alley Park [illegible]



ALLEY
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CALUMET AVE
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SHERWOOD
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CITY ENGINEERS OFFICE
FORT WAYNE INDIANA

JUNE - 1968

52-61-7

Sewer Rec 194-1968 (Northrop)

11550

SPECIAL AGREEMENT AND GRANT OF EASEMENT

Book 708 Page 154

THIS INDENTURE WITNESSETH THAT: Fort Wayne Cooper Terminals, Inc. of Allen County, State of Indiana, hereinafter referred to as "GRANTOR", for and in consideration of One Dollar, receipt of which is hereby acknowledged, does hereby grant, quit-claim, and convey to the CITY OF FORT WAYNE, hereinafter referred to as "GRANTEE", a permanent easement and right of way to construct, operate, control, maintain, reconstruct, and remove, a sewer line, along and across the following described real property, located in Allen County, State of Indiana, to wit:

> An easement 7-feet in uniform width, being the Southeasterly 7-feet of the Northwesterly half of the vacated Glenn Avenue, and running from Northrop Street (S.R. #3) to Easterly line of Figel's 2nd Addition.
>
> Grantee is planning to construct a storm sewer in the above described easement. It is agreed that Grantor may connect to this sewer at any time in the future for a payment of $2,500 to Grantee.

Grantor certifies under oath that no Indiana Gross Income Tax is due or payable in respect to the transfer made by this deed.

1968 JUN 18 PM 12 43

[illegible] RECORDER

EXECUTED THIS 3rd DAY OF June, 1968

Fort Wayne Cooper Terminals, Inc.

Charles Cooper
President

[illegible] Cooper
Secretary

[illegible] FOR TAXATION

AUDITOR [illegible] COUNTY

APPROVED:

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

2863

STATE OF ~~INDIANA~~ MICHIGAN, COUNTY OF ~~ALLEN~~ Ottawa, SS:

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared the President and Secretary of Fort Wayne Cooper Terminals, Inc., who acknowledged the execution of the foregoing Agreement and Grant of Easement, as and for their voluntary act and deed, for the uses and purposes therein contained.

WITNESS my hand and notarial seal, this 3rd day of June, 1968.

My Commission Expires:

MARIE MOEKE
Notary Public, Ottawa County, Mich.
My Commission Expires [illegible] 26 1972

Marie Moeke

This instrument prepared by Ronald L. Bonar, Land Surveyor No. 12057, State of Indiana

[illegible]

2

ALLENDALE

6/19/68
52-54-4

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 797 **, 19**68

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered

BRANCH A

Commencing at an existing manhole located on the South side of Belle Vista Boulevard and approximately 120± feet East of the centerline of Kimberley Road; thence in a Northwesterly direction a distance of 150± feet; thence in a Northeasterly direction in and along the Westerly side of Kimberley Road a distance of 1010± feet; thence in a Westerly direction in and along the North side of Gilbert Drive a distance of 267± feet; thence Northwesterly in and along the Easterly side of Gilbert Drive and Deforest Drive a distance of 219± feet terminating at a proposed cleanout.

BRANCH B

Commencing at a point located 25± feet South of the centerline of Belle Vista Boulevard and 15± feet East of the centerline of Allendale Court; thence in a Northerly direction in and along Allendale Drive a distance of 1256± feet terminating at a proposed manhole located 160± feet Southwest of the centerline of Gilbert Drive and 21± feet Southeast of the centerline of Allendale Drive.

BRANCH C

Commencing at a point located 25± feet South of the centerline of Belle Vista Boulevard and 15± feet East of the centerline of Allendale Court; thence a Southerly direction in and along the East side of Allendale Court a distance of 195± feet terminating at a proposed manhole.

Said sewer shall be 8 and 10 inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts there-
on, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and
manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal
Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per six
annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assess-
ments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible
for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the pay-
ment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys
as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by
said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments
of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all
amendments and supplements thereto.

Adopted, this 19 *day of* June 1968

BOARD OF PUBLIC WORKS:
Fred A. Kunau
Robert W. Dahman

K7.

52-53-10

Book 321 Page 28

11214

AGREEMENT

We, NATIONAL OIL CORPORATION, ONAHOME, INC., and FRANK K. MURPHY and EDNA M. L. MURPHY, husband and wife, being the owners of real estate in Allen County, Indiana, described as follows:

The West 1/2 of Lot 3 and the East 49.5 feet of Lot 4 in W. A. Ewing's Subdivision of Section 5, Township 30 North, Range 13 East, according to the Plat thereof recorded in Deed Record 61, Pages 433-435, in the Office of the Recorder of Allen County, Indiana,

ALLEN COUNTY RECORDER
1968 JUN 13 PM 12 36

in consideration of permission granted by the Common Council of the City of Fort Wayne with the approval of the Mayor to use said real estate for commercial purposes, hereby agree with the City of Fort Wayne as follows:

We will seek permission for and establish only a single 40-foot wide curb cut for ingress to and egress from Lake Avenue along the northern boundary of the above-described real estate, and no other curb cuts along said northern boundary line.

~~[illegible]~~

~~[illegible]~~

~~[illegible]~~

We will complete said work within six months after building permits for the erection of commercial buildings on the real estate are issued. If the work under this Agreement is not so completed, all construction work on the real estate shall stop forthwith, and all use of the real estate for commercial purposes

and uses accessory thereto shall stop forthwith. This Agreement may be enforced by the City of Fort Wayne by injunction or otherwise.

R.W. Board of Works Box

Witness our hands and seals this 21st day of July, 196 7.

ONAHOME, INC.

By Nick Leto

Nick Leto, President

Frank K. Murphy

Murphy

Frank K. Murphy

NATIONAL OIL CORPORATION

By William Moser Pres (SEAL)

William Moser, President

Edna M. L. Murphy (SEAL)

Edna M. L. Murphy

SEAL

SEAL

Prepared by Mr. Clifford E. Simon, Jr.

Form 1929

6/14/68 — 52-39-12

Improvement Resolution

FOR STREET OR ALLEY

No. 5465 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Hanna Street

from the south property line of Pettit Avenue

~~to the~~ ~~property line of~~ to the easterly pavement line of Decatur Road

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty (20) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 2" Hot Asphalt Type "B" State Mix

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 10 *day of* June, 1968

BOARD OF PUBLIC WORKS: Robert W. Dahman

CALHOUN PRESS

6/10/68
5-2-39-11

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. **5464** 1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Hanna Street

from the south property line of Oxford Street

to the north property line of Rudisill Boulevard

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 10 *day of* June, 1968

BOARD OF PUBLIC WORKS: Robert W. Dahman

CALHOUN PRESS

Form 1929

6/10/68
52-38-15

Improvement Resolution

FOR STREET OR ALLEY

No. 5463 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Sherwood Terrace

from the west property line of South Wayne Avenue

to the east curb ~~property~~ line of Tacoma Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 10 *day of* June, 1968

BOARD OF PUBLIC WORKS: Robert W. Dahlman

CALHOUN PRESS

6/10/68
52-38-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5462 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Fleming Avenue

from the east property line of Calhoun Street

to the west property line of Lafayette Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 10 *day of* June, 1968

BOARD OF PUBLIC WORKS: Robert W. Dahmen

CALHOUN PRESS

6/16/68-
52-37-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5461 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Pontiac Street

from the east property line of Calhoun Street

to the east property line of Hanna Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of thirty-four (34) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

thereof.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 10 *day of* June, 1968

BOARD OF PUBLIC WORKS: Robert W. Dahman

6/10/68
52-38-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. **5460** -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Caroline Street

from the south property line of Suttenfield Street

to the north property line of Pontiac Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty (20) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 10 *day of* June, 1968

BOARD OF PUBLIC WORKS: Robert W. Dahman
Sec

CALHOUN PRESS

Form 1929

6/10/68
52-37-6

Improvement Resolution

FOR STREET OR ALLEY

No. **5459**-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is *deemed* necessary to improve by resurfacing Broadway

from the north property line of Creighton Avenue

to the south property line of Wildwood Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of thirty-eight & forty (38& 40) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 10 *day of* June, 1968

BOARD OF PUBLIC WORKS: Robert W. Dahman

CALHOUN PRESS

6/10/68
52-37-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5458 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Guildford Avenue

from the west property line of South Wayne Avenue

to the east property line of Fox Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 10 *day of* June, 1968

BOARD OF PUBLIC WORKS: Robert W. Dahman

CALHOUN PRESS

52-24-7
5/28/68

S-99-68

INCINERATOR LEASE

This Agreement, entered into at the City of Fort Wayne, Allen County, Indiana, on the 28th day of May, 1968, by and between the City of Fort Wayne, acting by and through its Board of Public Works, hereinafter referred to as the City, and Incinerator-Dispos-All, Inc., and Indiana corporation, hereinafter referred to as the Company,

WITNESSETH:

WHEREAS, the City owns a tract of land in Allen County, Indiana, described as follows:

> Beginning at the intersection of the north right of way line of the Norfolk and Western Railway Company (Nickel Plate Division) and the section line between Sections Five and Six, Township 30 north, Range 13 east; thence south 74 degrees 30 minutes east, a distance of 250 feet, to the point of beginning of the property to be leased:
>
> Thence continuing south 74 degrees 30 minutes east, a distance of 54.92 feet; thence north 39 degrees east, a distance of 353 feet; thence north 65 degrees west, a distance of 250 feet; thence north 81 degrees 22 minutes west; a distance of 161.92 feet; thence south 16 degrees east, a distance of 405 feet, to the point of beginning.
>
> SUBJECT to a 20 foot wide access easement to the City of Fort Wayne and the public in general following the meandering of the existing driving surface.
>
> SUBJECT to a 20 foot wide easement to the City of Fort Wayne for an existing interceptor sewer and pressure main.

on which it has in the past operated a public incinerator, which tract and the incinerator and all other buildings and improvements thereon is hereinafter referred to as the Incinerator; and

WHEREAS, the Company desires to lease the Incinerator from the City for the continued operation of an incinerator service available at reasonable fees to the public as far as its facilities permit;

NOW THEREFORE, in consideration of the premises and the mutual promises herein contained, the parties agree as follows:

1. The City hereby leases the Incinerator property to the Company for a period of ten years. The Company shall have the right to extend said term for an additional period of ten years upon giving the City notice of said intent by registered mail delivered to said City not less than one year prior to the expiration of the initial term hereof.

2. The Company shall pay to the City as rental for the Incinerator the following sums:

(a) Two Hundred Dollars ($200.00) per month payable monthly in advance;

(b) Fifteen percent (15%) of all gross income from the operation of the incinerator service after taxes from Sixty Thousand Dollars ($60,000.00) to Seventy Thousand Dollars ($70,000.00) and twenty-five percent (25%) of said gross income after taxes in excess of Seventy Thousand Dollars ($70,000.00) in each year. Taxes include federal income taxes, Indiana gross and adjusted gross income taxes, whichever is applicable, and personal property taxes and real estate taxes upon the Incinerator, if such taxes are in fact assessed by reason of the property being leased to a private corporation, which taxes shall, in that event, be paid by the Company. This percentage rental shall be paid annually within three months after the end of each twelve month period on the basis of a financial operating statement then furnished by the Company, to the City, subject to examination and review as hereinafter provided.

3. The Company will remove the furnaces now on the Incinerator premises, and the City consents to such removal and waives any claim to the furnaces so removed. The Company will repair the buildings now on the premises and keep the same in good repair and replace the present furnace in the larger building at the Company's expense with a new furnace which will become part of the real estate and the property of the City at the expiration of this lease and be capable of consuming approximately 75 tons per day of wet material or 100 tons of dry material per day. The Company shall remove all trash, weeds and debris from the Incinerator area outside the buildings and keep it in a clean and orderly condition.

4. The Company will accept and dispose of all rubbish, garbage, trash and other disposable material tendered to it at the Incinerator up to the capacity of the facility and at the established rate.

5. The Company shall prepare a schedule of proposed rates designed to yield the Company a reasonable return on its investment and furnish a copy of the schedule to the Board of Public Works of the City at least thirty days before the effective date, except as to the initial rates. If before the effective date said Board gives notice to the Company that it questions the reasonableness of the rates and fixes a date within thirty days thereafter for hearing thereon, then the effective date shall be deferred for thirty days after said hearing. Within that time, the Board may either permit the Company rates to become effective or fix reasonable rates. If the Company is not satisfied with the rates so fixed, it may refer the matter for determination under the rules and procedures of the American Arbitration Association, and the cost of said proceedings will be shared equally by the parties.

6. For use in connection with the determination of percentage rent and the review of rates, the Company shall furnish to the City within 90 days after the end of each twelve month period a financial operating statement and balance sheet duly certified by a certified public accountant. The City shall have the right to examine the books and records of the Company at reasonable times and upon reasonable notice.

7. All of the original work and subsequent improvements upon the Incinerator and all operations thereon shall be done in compliance with the laws of the City of Fort Wayne, the County of Allen, and the State of Indiana, including any and all statutory or regulatory provisions pertaining to air pollution and stream pollution. All necessary permits and licenses for the installation and operation of such facilities will be secured and presented for approval to the Board of Public Works of the City of Fort Wayne before construction and operation begins.

8. The Company, for itself and its employees and agents, waives all claims against the City arising from the condition of the Incinerator or work thereon or the operation thereof; and the Company will indemnify and save the City harmless from all claims arising from the condition of the Incinerator or any operations thereon, including fires and explosions originating in any manner upon the Incinerator or incinerator property. The Company will provide and maintain at its expense public liability and property damage insurance naming the City as an insured in the amount of $200,000.00 for any one person, $500,000.00 for any one accident, and $500,000.00 property damage; and the Company shall provide certificates of such insurance to the City.

9. All persons working on the Incinerator, in repair, installation, operation, or otherwise, are employees of the Company or its contractors. The Company shall provide and maintain at its expense workmen's compensation insurance as required by law and furnish certificates of such insurance to

the City.

10. The Company will promptly pay for all work and material used on the Incinerator and keep the Incinerator free of mechanic's and materialmen's liens.

11. If the Company shall at any time default in the payment of any sums required to be paid by it to the City under the terms of this lease, at the time therein specified, or in case the Company defaults in the performance of any of the other provisions of this lease by it to be performed and fails to cure such default within fifteen days after having been given written notice thereof by City, or if leasehold interest shall be levied or under execution, or if any assignment of the Company's property shall be made for the benefit of creditors, or if a petition in bankruptcy be filed by or against the Company, and not dismissed within fifteen days after notice of filing thereof, then, or in any of such events, the City may at its option, without further notice to the Company or any other persons, terminate this lease and re-enter and take possession of said premises, and the Company hereby waives any further notices of such election, notice to quit possession of said premises, or any demand for the payment of rent or the performance of the covenants to be performed by the Company under the terms of this lease and any demands for the possession of said premises, provided, however, that the failure of the City to declare this lease forfeited upon the happening of any of the events hereinabove provided in this section shall not operate to bar, abridge, waive or destroy the right of the City to declare this lease null and void upon any subsequent forfeiture or cause of forfeiture of this lease by the Company. At the expiration by lapse of time of the terms hereby demised, the Company will at once surrender the Incinerator, including all furnaces and fixtures added thereto to the City, and remove all its effects therefrom, and if such possession be not immediately surrendered, the City

may forthwith re-enter said premises and repossess the same and remove all persons and effects therefrom, using such force as may be necessary, without being deemed guilty of any manner of trespass or forcible entry or detainer. And the Company expressly waives the service of any notice of intention to re-enter said premises at the expiration of the term hereby demised.

12. The Incinerator shall not be sub-let in whole or in part, nor shall this lease agreement or any interest in the Incinerator arising therefrom be assigned in whole or in part without the written consent of the City.

13. This Lease is subject to the approval of the Common Council of the City of Fort Wayne.

IN WITNESS WHEREOF, the parties have caused their corporate names and seals to be affixed.

CITY OF FORT WAYNE, INDIANA

ATTEST:

By Harold S. Zeis
Harold S. Zeis, Mayor

Fuad G. Bonahoom
Fuad Bonahoom, Clerk

By its BOARD OF PUBLIC WORKS

Fred S. Ehrman
Fred S. Ehrman, Chairman

ATTEST:

Kenneth McGraw
Secretary

Robert W. Dahman
Robert W. Dahman

George F. Gable

JUN 5 - 1968

INCINERATOR-DISPOS-ALL, INC.

By John C. Winter Jr.
President

CONSENT TO MORTGAGE AND NOTICE

The undersigned, BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, acknowledges that it understands that Incinerator Dispos-All, Inc., lessee of the incinerator property on Dwenger Avenue owned by the undersigned, has applied to Lincoln National Bank and Trust Company of Fort Wayne for a leasehold mortgage loan in the sum of One Hundred Twenty-Five Thousand Dollars ($125,000.00) to aid said lessee to complete the construction of the new incinerator facilities upon said property and to pay for the same. The undersigned further acknowledges that it has received a request from the Lincoln National Bank and Trust Company of Fort Wayne for the undersigned to consent to the mortgaging of said real estate by said lessee and for the undersigned to give said Lincoln National Bank and Trust Company of Fort Wayne notice in the event said lessee shall be in default of the terms of the lease between the undersigned and said lessee.

Recognizing the importance of the incinerator facility being built by said lessee to all of the citizens of the City of Fort Wayne, and in consideration of the rental to be paid by said lessee and the other covenants of said lease of May 28, 1968, between the undersigned and Incinerator Dispos-All, Inc., the undersigned does hereby consent to the execution of a leasehold mortgage upon the real estate described in said lease for a period of ten (10) years, and does hereby further agree to give to the Lincoln National Bank and Trust Company of Fort Wayne the same notice of any alleged defaults of said lease by Incinerator Dispos-All, Inc. that the city is required to give said corporation pursuant to Paragraph 11 of said lease.

IN WITNESS WHEREOF, the undersigned has hereunto set its hand and seal, this 23rd day of January, 1969.

CITY OF FORT WAYNE, INDIANA

By its BOARD OF PUBLIC WORKS

Fred S. Ehrman, Chairman

Robert W. Dahman

Robert W. Dahman

George F. Gable

ATTEST:

Secretary

Senator Lease
Council 6/11/68

6/4/68
[illegible] 25-15

VANCE AVENUE - ROSCOMMON DRIVE STORM SEWER

RESOLUTION NO. 196 - 1968

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a storm sewer system which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains already constructed, or which hereafter may be constructed, be and the same is hereby ordered.

Beginning at an existing manhole located on the North side of Roscommon Drive; thence southerly in and along the easement between lots 344 and 364, lots 373 and 374 all located in New Kirkwood Park addition a distance of 332± feet to a proposed manhole on the North side of Hazelwood Avenue at the intersection of Hazelwood Avenue and Beacon Street; thence southerly in and along Beacon Street a distance of 353± feet to a proposed manhole located at the intersection of Beacon Street and Vance Avenue; thence westerly in and along Vance Avenue a distance of 635± feet, terminating at an existing manhole located at the intersection of Vance Avenue and Rolston Street.

Said sewer shall be 21 and 18 inches in diameter.

Said sewer will all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the office of the Department of Public Works of said City and shall be used for storm water purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana out of moneys currently appropriated from the Sewer Relief Fund and $2,509.50 to be paid by the developers of New Kirkwood Park Addition.

Adopted this 4 day of June, 1968.

Fred R. Ruman
Robert W. Dahman

Board of Public Works

Attest:

Clerk

52-22-4

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5457-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Westbrook Drive

from the south property line of Grove Street to a point 710 feet south thereof.

~~to the~~ ~~property line of~~

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty (20) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 2" Type "B" State Mix

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 27 *day of* May, 1968

BOARD OF PUBLIC WORKS:
Fred B. [illegible]
Robert W. Dahman

CALHOUN PRESS

5/27/68
5-2-21-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. **5456** -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Melrose Avenue

from the west property line of Poinsette Drive

to the east property line of Edith Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 27 *day of* May, 1968

BOARD OF PUBLIC WORKS:
Fred L. [illegible]
Robert W. Dahman

CALHOUN PRESS

Form 1929

/27/68
52-21-7

Improvement Resolution

FOR STREET OR ALLEY

No. **5455** -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Fry Street

from the north ~~property line of~~ curb line of Main Street

to the south property line of Boone Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 27 *day of* May, 1968

BOARD OF PUBLIC WORKS:

Paul A. Rinnard
Robert W. Dahman

CALHOUN PRESS

5/27/68
52-21-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. **5454** -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Boone Street

from the west property line of Cherry Street

to the east property line of Watkins Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

thereof.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 27 *day of* May, 1968

BOARD OF PUBLIC WORKS:
Fred B. [illegible]
Robert W. Dahman

6 CALHOUN PRESS

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5453 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Mechanic Street from its northern terminus to its southern terminus

~~from the~~ ~~property line of~~

~~to the~~ ~~property line of~~

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 2" #4 Hot Asphalt Binder

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 27 *day of* May, 1968

BOARD OF PUBLIC WORKS:

Fred R. [illegible]

Robert W. Dahman

CALHOUN PRESS

5/27/68
[illegible]2-2[illegible]-3

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5452 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Tyler Avenue

from the south property line of Lot No. 51, Cambridge Hills Addition

~~to the property line of~~ to a point approximately 370 feet north of the north property line of Trinity Boulevard

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven (27) feet including curb with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered. ~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed~~ A maximum cost of $6.00 per front foot shall be assessed upon real estate abutting the east side of Tyler Avenue and a maximum cost of $12.00 per front foot shall be assessed upon ~~upon the~~ real estate abutting ~~on said~~ the west side of Tyler Avenue as above described and on property within 150 feet of the line of the street to be improved, and the balance of the total cost upon the City of Fort Wayne, Indiana~~, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 27 *day of* May, 1968

BOARD OF PUBLIC WORKS:
Fred B. [illegible]
Robert W. Dahman

CALHOUN PRESS

NORTHROP

5-27-68
52-20-4

RESOLUTION NO. 194

ALLEN DAIRY STORM SEWER

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a main storm sewer, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Commencing at an existing 30 inch storm sewer located on the east right of way line of Northrop Street and 5± feet North of the centerline of Glenn Avenue (vacated); Thence in an easterly direction, running 5± feet North and parallel of the centerline of Glenn Avenue (vacated), a distance of 547± feet, terminating at a proposed manhole located on the East right of way line of Glenn Avenue (vacated).

Said sewer shall be 30 and 24 inches in diameter, with all appurtenances to be constructed in accordance with the plans, profile, special details, and Specifications now on file in the Office of the Department of Public Works of the said City, and shall be used for storm purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the Resolution aforementioned and the plans, profiles, special details and Specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid by the benefited property owners, the City of Fort Wayne, Indiana,out of monies from the Sewer Relief Fund. It is further found by said Board of Public Works that in the event any present or future owner of any property who shall desire to use said sewer or any extension thereof, whether by direct tap or throught the extension or connection of lateral or local lines, shall be benefited and shall pay a reimbursement fee to the City of Fort Wayne, Indiana.

Adopted this 27 day of May, 1968

Robert W. Dahman

Board of Public Works

Attest:

Clerk

5/21/68
52-16-6

BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA

DECLARATORY RESOLUTION NO. 1217

WHEREAS, heretofore on the 21 day of May 1968, SPECIALTY TRANSFORMER DEPARTMENT OF GENERAL ELECTRIC COMPANY, filed with this board its written petition for permission to construct and maintain across College Street, between Wall Street and the Penn Central Transportation Co. railroad right-of-way in the City of Fort Wayne, Indiana, a certain overhead structure connecting the present buildings of General Electric Company on the east side of College Street and a new proposed warehouse to be constructed on the west side thereof, in accordance with that set of plans designated Comm. No. 2001 and entitled "GENERAL ELECTRIC COMPANY WAREHOUSE FOR SPECIALTY TRANSFORMER DEPARTMENT WALL STREET AND COLLEGE STREET," by Strauss Associates, Inc., Architects and Engineers, Fort Wayne, Indiana, (hereinafter called the "Plan") on file in the office of said Board of Public Works and by reference incorporated herein and made a part hereof; which Petition is in words and figures as follows, to wit:

WHEREAS, this Board now finds and determines:

1. That General Electric Company is the sole owner of all lots on both sides of said College Street between Wall Street and the Penn Central Transportation Company railroad right-of-way, to wit, that part of lot number 3 General Electric Company Replat which consisted originally of lots numbered 1

1. Cont'd
through 4 all inclusive, in Swinney's Addition to the City of Fort Wayne lying east of College Street and lots numbered 5 through 11 all inclusive in Swinney's Addition and lying west of College Street, according to the recorded plats thereof: which is all the real estate immediately abutting on both sides of the street described in said petition.

2. That said overhead structure will connect the present buildings of General Electric Company on the east side of College Street and the new proposed warehouse to be constructed on the west side thereof, will be located across College Street a distance of 164' (+/-) north of the north property line of Wall Street will have an all over width over said street of 14' - 1" (+/-) and a minimum clearance above the crown of the pavement of College Street of 16' measured in a perpendicular line.

3. That said overhead structure will be used by General Electric Company to convey materials and finished product from its manufacturing operation on the east side of College Street to the new proposed warehouse on the west side thereof and to return other materials received at said proposed warehouse to said manufacturing operation.

4. That said overhead structure will in no way interfere with the full use of College Street by the public or by otherwise detrimental to or inconsistent with the free use of the easement of the public in College Street or the proper highway purposes thereof.

5. That said overhead structure will be beneficial to the public, in that it will relieve congestion and eliminate the traffic that would otherwise result from the necessary use of the surface of said College Street and Wall Street to move materials and finished product from its manufacturing operation to said proposed warehouse and to return other materials received at said proposed warehouse to said manufacturing operation.

NOW THEREFORE, persuant to the power and authority granted it by the provisions of ch. 168, Acts of 1927 of the Indiana General Assembly be and it is hereby resolved by the Board of Public Works of the City of Fort Wayne, Indiana:

1. That it hereby grants to SPECIALTY TRANSFORMER DEPARTMENT OF GENERAL ELECTRIC COMPANY, permission to construct and maintain across College Street, between Wall Street and the Penn Central Transportation Company railroad right-of-way in the City of Fort Wayne, Indiana, that certain overhead structure designated and described in the Plan herein above referred to;

1. Cont'd
subject, however, to the obligation of General Electric Company to pay all the costs of construction and maintenance of said structure, to protect the public from any harm during the construction thereof, to save the City of Fort Wayne, Indiana harmless from any claims of loss or damage to persons or property caused by such construction and the maintenance and existence of said structure, to repair any damage to said street or any installation herein resulting from the installation of said structure and to maintain the same at all times in a safe condition.

2. That the real estate which may be injuriously or beneficially affected by said overhead structure is that part of lot number 3 General Electric Company Replat which consisted originally of lots numbered 1 through 4 all inclusive and lots numbered 5 through 11 all inclusive in Swinney's Addition to the City of Fort Wayne, Indiana according to the recorded plats thereof, all owned by said petitioner Specialty Transformer Department of General Electric Company.

3. That a public hearing be held on ~~13~~ Thursday, the 13 day of June, 1968, at 3:30 o'clock Pm, at the offices of this board at which this board will hear and receive remonstrances from persons interested in or affected by these proceedings, after which this board will take final action confirming, modifying or rescinding

3. Cont'd
this resolution, which action shall be final and conclusive on all persons.

4. That there be published in the News-Sentinel, a newspaper of general circulation published in the City of Fort Wayne, Indiana, once a week for two consecutive weeks the 2nd of which shall be upon a date not less than ten (10) days prior to the date of the public hearing set in paragraph 3 above due notice of the adoption of this resolution, stating the time, place and date of said public hearing, that at said public hearing this board will hear and receive remonstrances from persons interested in or affected by these proceedings, and that after which this board will confirm, modify or rescind this resolution, and

5. That in the event this Resolution be so confirmed, the permission hereby granted to construct and maintain said overhead structure shall be non-cancellable so long as said structure shall continue to exist.

Date entered this 21 day of May, 1968

Board of Public Works of the
City of Fort Wayne, Indiana

By Fred S. Ehrman
Fred S. Ehrman, Chairman

Robert W. Dahman
Robert W. Dahman

George F. Gable

Attest:

Kenneth McGraw, Clerk

PETITION May 21, 1968

TO: The Board of Public Works of the City of Fort Wayne, Indiana

Pursuant to the provisions of ch. 168, Acts of 1927, of the Indiana General Assembly, SPECIALTY TRANSFORMER DEPARTMENT OF GENERAL ELECTRIC COMPANY hereby petitions the Board of Public Works of the City of Fort Wayne, Indiana, for permission to construct and maintain a certain overhead structure across College Street between Wall Street and the Penn Central Transportation Co. railroad right-of-way in the City of Fort Wayne, Indiana, in accordance with that set of plans designated Comm. No. 2001 and entitled "GENERAL ELECTRIC COMPANY WAREHOUSE FOR SPECIALTY TRANSFORMER DEPARTMENT WALL STREET AND COLLEGE STREET," by Strauss Associates, Inc. Architects and Engineers, Fort Wayne, Indiana, on file in the office of said Board of Public Works and by reference incorporated herein and made a part hereof; and represents and shows to said board as follows:

1. That it is the sole owner of all lots on both sides of said College Street between Wall Street and the Penn Central Transportation Company railroad right-of-way in said City and State, to wit: that part of lot number 3 General Electric Replat which consisted originally of lots numbered 1 through 4 all inclusive, in Swinney's Addition to the City of Fort Wayne and lying east of College

1. Cont'd
   Street and lots numbered 5 through 11 all inclusive in Swinney's Addition and lying west of College Street, according to the recorded plats thereof; which is all the real estate immediately abutting on both sides of the street described herein.

2. That it owns and operates a manufacturing operation upon the property lying east of College Street between Wall Street and the Penn Central Transportation Company right-of-way.

3. That it intends to build upon said lots numbered 5 through 11 all inclusive in Swinney's Addition, lying west of College Street, a warehouse for the receiving and shipping of the goods and products of said manufacturing operation, which warehouse will be an integral part of said manufacturing operation.

4. That said overhead structure will connect the present buildings of General Electric Company on the east side of College Street and the new proposed warehouse to be constructed on the west side thereof, will be located across College Street a distance of 164' (+/-) north of the north property line of Wall Street, will have an all over width over said street of 14' - 1" (+/-)

4. Cont'd
and a minimum clearance above the crown of the pavement of College Street of 16' measured in a perpendicular line.

5. That said overhead structure will in no way interfere with the full use of College Street by the public or in any other way be otherwise detrimental to or inconsistent with the free use of the easement of the public in College Street or the proper highway purposes thereof.

6. That said overhead structure will be beneficial to the public, in that it will be used to convey materials and finished product of General Electric Company from its manufacturing operation on the east side of College Street to the new proposed warehouse on the west side thereof and to return other materials received at said warehouse to said manufacturing operation, which materials and finished product otherwise of necessity would have to be so moved by vehicle using the surface of College and Wall Streets, thereby relieving said streets from such traffic.

7. That General Electric Company will pay all costs of construction and maintenance of said overhead structure, will fully protect the public from any harm during the construction thereof, will save the City of Fort Wayne

7. Cont'd
harmless from any claims of loss or damage to persons or property caused by such construction, maintenance and existence of said structure, will repair any damage to said street or any installation thereon resulting from the installation of said structure and will maintain the same at all times in a safe condition.

Respectfully submitted,
Specialty Transformer Department
of General Electric Company

By Carl H. Rinne
Carl H. Rinne
Department General Manager

5/21/68
2-15-5

DECLARATORY RESOLUTION No. 1216 19 68

For the Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ of the first alley east of Short Street from the south property line of Huffman Street to the north property line of the first alley south of Huffman Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley east of Short Street from the south property line of Huffman Street to the north property line of the first alley south of Huffman Street.

All as shown by a plan of such proposed Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lots 49 & 50, Huffman's Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described __________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southwest quarter of Section Thirty-five, Township 31, north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 21 DAY OF May 1968

Attest:

Secretary Board of Public Works.

Fred A. Ruman

Robert W. Dahman

Board of Public Works.

5/20/68
5-2-13-4

SIDEWALK IMPROVEMENT RESOLUTION
NO. 5451 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to reconstruct sidewalk and curbing on several streets in the downtown area bounded by Main Street on the north, Harrison Street on the west, Brackenridge Street on the south and Clinton Street on the east; and also including the west side of Calhoun Street from Columbia Street to Main Street, except where sidewalk acceptable to the Board of Public Works is now in place, all of which is more particularly described as follows:

Both sides of Harrison Street from Main Street to Brackenridge Street,
Both sides of Calhoun Street from Main Street to Brackenridge Street,
Both sides of Clinton Street from Main Street to Brackenridge Street,
West side of Calhoun Street from Columbia Street to Main Street,
Both sides of Main Street from Harrison Street to Clinton Street,
Both sides of Berry Street from Harrison Street to Clinton Street,
Both sides of Wayne Street from Harrison Street to Clinton Street,
Both sides of Washington Boulevard from Harrison Street to Clinton Street,
Both sides of Jefferson Street from Harrison Street to Clinton Street,
Both sides of Lewis Street from Harrison Street to Clinton Street,
Both sides of Douglas Avenue from Harrison Street to Clinton Street,
Both sides of Brackenridge Street from Harrison Street to Clinton Street,

except where sidewalk acceptable to the Board of Public Works is now in place, all in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement shall be assessed upon the real estate abutting on said streets as above described and upon the City of Fort Wayne, Indiana, for corner wingwalks and alley intersections, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of six (6) per cent per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 20 day of May, 1968

Fred A Rinard

BOARD OF PUBLIC WORKS: Robert W Dahman

Form 1929

5/16/68
53 [illegible] 4

Improvement Resolution

FOR STREET OR ALLEY

No. 5450-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Fairlawn Pass

from the west property line of Elwood Drive

to the ~~property line of~~ west pavement line of Reed Road

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

Assessments if deferred, are to be paid in ~~ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for~~ in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 16 *day of* May, 1968

BOARD OF PUBLIC WORKS:
Fred B. Kunau
Robert W. Dahman

CALHOUN PRESS

5/16/68
5210-13

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5449-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Highwood Drive

from the east property line of Elwood Drive

to the west ~~property line of~~ pavement line of Reed Road

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 16 *day of* May, 1968

BOARD OF PUBLIC WORKS: Robert W. Dahman

CALHOUN PRESS

Form 1929

5/16/68
52-10-12

Improvement Resolution

FOR STREET OR ALLEY

No. 5448-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Riviera Drive

from the south property line of Catalina Avenue

to the south property line of Washington Center Road

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 16 *day of* May, 1968

BOARD OF PUBLIC WORKS:
Fred B. [illegible]
Robert W. Dahlman

CALHOUN PRESS

5/14/68
52-10-11

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5447 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Warwick Avenue

from the northwest property line of Wakefield Avenue

to the south property line of Stony Run Lane

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 16 *day of* May, 1968

BOARD OF PUBLIC WORKS:
Fred B. [illegible]
Robert W. Dahman

CALHOUN PRESS

Form 1929

5/16/68
52-10-16

Improvement Resolution

FOR STREET OR ALLEY

No. **5446**-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Wakefield Avenue

from the west ~~property line of~~ pavement line of Clinton Street

to the southerly property line of Warwick Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 16 *day of* May, 1968

BOARD OF PUBLIC WORKS:

Fred A. [illegible]
Robert W. Dahman

CALHOUN PRESS

5/16/68
52-9-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. **5445** -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Vance Avenue

from the east property line of Parnell Avenue

to the west property line of Kentucky Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty (20) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

2" - State Top Mix, Modified "B"

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 16 *day of* May, 1968

BOARD OF PUBLIC WORKS:
Fred B. Freeman
Robert W. Dahman

CALHOUN PRESS

Form 1929

5444
52-9-8

Improvement Resolution

FOR STREET OR ALLEY

No. 5444-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Kenwood Avenue

from the west property line of Beacon Street

~~to the property line of~~ to a point 340 feet east of Santa Rosa Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 16 *day of* May, 1968

BOARD OF PUBLIC WORKS:
Fred R. Freeman
Robert W. Dahman

CALHOUN PRESS

5/16/68
5-3-9-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5443 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Neva Avenue

from the west property line of Clinton Street

to the east property line of Oakridge Road

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

thereof.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 16 *day of* May, 1968

BOARD OF PUBLIC WORKS:
Fred B. Rieman
Robert W. Dahman

CALHOUN PRESS

Form 1929

5/16/68
2-9-6

Improvement Resolution

FOR STREET OR ALLEY

No. 5442-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Oakridge Road

~~from the~~ ~~property line of~~ from the north curb line of State Boulevard

to the east property line of Eastbrook Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of Twenty-four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top~~.

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 16 *day of* May, 1968

BOARD OF PUBLIC WORKS:
Fred A. Rineau
Robert W. Dahman

CALHOUN PRESS

5/14/68
52-8-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5441 1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Nussbaum Avenue

from the west property line of Spy Run Avenue

~~to the property line of~~ to its western terminus

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 19 *day of* May, 1968

BOARD OF PUBLIC WORKS:
Fred A. [illegible]
Robert W. Dahman

CALHOUN PRESS

Form 1929

9/5/68
552-6-4

Improvement Resolution

FOR STREET OR ALLEY

No. 5440 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Nordholme Avenue

from the north property line of State Boulevard

to the south property line of Vance Avenue

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven including curb (27) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Nordholme Avenue as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 15 *day of* May, 1968

BOARD OF PUBLIC WORKS:
Fred A. Rumau
Robert W. Dahman

CALHOUN PRESS

5/15/68
52-6-3

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5439 -1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between High Street and Third Street

from the east property line of Clark Street

to the east property line of Barthold Street

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 15 *day of* May, 1968

BOARD OF PUBLIC WORKS:
Fred L. Rueman
Robert W. Dahman

5/15/68
52-6-2

SIDEWALK IMPROVEMENT RESOLUTION

No. 5438-1968

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to construct ~~sidewalk on of~~ curbwalk on the north side of Irene Avenue

from the west property line of Poinsette Drive

to the west property line of Lot 24, Neuhaus Acre Addition

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement shall be assessed upon the real estate abutting on said Irene Avenue as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 15 day of May, 1968.

BOARD OF PUBLIC WORKS:
Fred Q. [illegible]
Robert W. Dahman

CALHOUN PRESS

5/13/68
32-1-5

DECLARATORY RESOLUTION No. 1215 1968

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of the alley between Calhoun Street and Clinton Street from the north property line of Main Street to the south property line of Columbia Street, except the east-west alley intersection.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the five (5) foot wide alley between Calhoun Street and Clinton Street from the north property line of Main Street to the south property line of Columbia Street, except the east-west alley intersection.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 54, 55, 73 & 74, all in Original Plat. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter of Section Two, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 13 DAY OF May 1968.

Attest: ________
Secretary Board of Public Works.

Fred R. Freeman
Robert W. Dahman
Board of Public Works.

5/13/68
52-7-4

DECLARATORY RESOLUTION No. 1214 19 68

For the Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ of the alley between Main Street and Columbia Street from the east property line of Calhoun Street to the west property line of Clinton Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the fourteen (14) foot wide alley between Main Street and Columbia Street from the east property line of Calhoun Street to the west property line of Clinton Street.

All as shown by a plan of such proposed Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lots 52 to 57 inclusive and Lots 71 to 76 inclusive, all in Original Plat. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described __________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter of Section Two, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 13 DAY OF May 1968

Attest: __________
Secretary Board of Public Works.

Fred A. [illegible]
Robert W. Dahman

Board of Public Works.

Monday, May 13, 1968

epartment of Public Works
ffice of the Board
oom 101, City Hall
egular meeting held at 9 a. m.

PRESENT

red S. Ehrman, R. W. Dahman, George F. Gable
enneth McGraw, Clerk

F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

eceived Minutes of Thursday, May 9, 1968 t 9 a. m.; also Minutes of Thursday, May 9, 968 at 3:30 p. m.

eceived purchase orders from the Purchasing gent of City Utilities.

Approved.

eceived street cut applications.

Approved and permits issued.

axter & South Park Dr.--- Water Const. Dept.
323 Charlotte Ave. --- Water Const. Dept.
12-512 Inwood --- Roto-Rooter
1919 S. Lafayette St. --- NIPSCO
915 E. Lewis St. --- NIPSCO
622 Pierce Ave. --- Water Const. Dept.
2524 Princeton Ave. --- Water Const. Dept.
1900 Vermont Ave. --- NIPSCO
309 E. Williams St. --- Water Const. Dept.
illiams, E. at Barr --- Water Const. Dept.

eceived private sidewalk applications.

Approved and permits issued.

604 & 621 Boltz St. --- I & M Electric
2119 Meridian St. --- Glen R. Butler

Received Declaratory Resolution No. 1214-1968, final plans and property ownership list, prepared by the City Engineer for the Vacation of the alley between Main Street and Columbia Street from the east property line of Calhoun Street to the west property line of Clinton Street.

Approved and adopted. A true copy of which Resolution No. 1214-1968, is incorporated by reference herein, and appears in Minutes herein, under Resolution No. 1214-1968.

Advertise, Notice to Property Owners, May 16 and 23, 1968.

Hearing on Confirmation Thursday, June 6, 1968 at 3:30 p. m.

Notices to be mailed May 23, 1968.

Received Declaratory Resolution No. 1215-1968, final plans and property ownership list, prepared by the City Engineer for the Vacation of the alley between Calhoun Street and Clinton Street from the north property line of Main Street to the south property line of Columbia Street, except the east-west alley intersections.

Approved and adopted. A true copy of which Resolution No. 1215-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1215-1968.

Advertise, Notice to Property Owners, May 16 and 23, 1968.

Hearing on Confirmation Thursday, June 6, 1968 at 3:30 p. m.

Notices to be mailed May 23, 1968.

6. Received Change Order No. 1 in the amount of $967.30, for Parks Electric, Inc., prepared by Wm. C. Baer, Consulting Engineer, covering work performed on Interstate Industrial Park Fire Station No. 6.

Approved.

7. Received Partial Payment Invoice No. 2, in the amount of$4,183.76,of Parks Electric Co. Inc., for work performed on Electrical Contract for new Fire Station No. 6 in Industrial Park.

Approved and ordered invoice of Parks Electric, Inc., in the amount of $4,183.76,paid from the Fire Building Fund.

8. Received Change Order No. 1 in the amount of $374.00, for Hawk Construction, Inc., prepared by Wm. C. Baer, Consulting Engineer, covering work performed on Interstate Industrial Park Fire Station No. 6.

Approved.

9. Received Partial Payment Invoice No. 2, in the amount of $18,030.70, of Hawk Construction, Inc., for work performed on General Construction Contract for new Fire Station No. 6 in Interstate Industrial Park.

Approved and ordered invoice of Hawk Construction, Inc., in the amount of $18,030.70, paid from the Fire Building Fund.

10. Received request from Howard Hirschy Realty, Inc., 202 Gettle Building, for permission to construct deceleration lanes for the east side of Hessen Cassel Road from the Diplomat Apartments south to McKinnie Avenue and on the north side of McKinnie Avenue from the Three Fountains Apartments west to Hessen Cassel Road.

Approved and Special Permit issued.

11. Received Water Contract No. 6807, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and COLONY HEIGHTS, INC.(Whiteford Lane and Woodlyn Drive in Crown Colony Addition)

The Al-Co Materials, Inc. was selected as the contractor. The total cost is $12,338.00, set out as follows:

Paid to Contractor by Contributor--	$6,026.50
Utility Expense furnished ---------	360.00
Paid to Contributor by Utility ----	5,951.50
	$12,338.00

Approved.

Ordered sent to the Common Council Tuesday, May 28, 1968 at 8 p. m.

12. Received Special Sewer Permit for Allen & Hartzell, Inc., prepared and approved by the City Engineer, and Performance Bond of Bercot-Gibson Construction Co., Inc., to construct Storm and Sanitary Sewers at Allen & Hartzell Apartments at Lake Avenue and Reed Road.

Approved and Special Sewer Permit issued.

ived Special Sewer Permit for Graybar ric Company, Inc., prepared and approved e City Engineer, and Performance Bond of Construction & Engineering, Inc., to truct a Sanitary Sewer known as Graybar tary Sewer. (Distribution Drive)	Approved and Special Sewer Permit issued.
ived Partial Payment Invoice No. 5,(Final) e amount of $1,000.00, of Weikel Construc- Co., Inc., for Sewer Improvement Resolution 88-1967, Harvester Ditch, Phase III. pection report received.	Approved. Completion Affidavit filed. Ordered the invoice of Weikel Construction Co., Inc., in the amount of $1,000.00, paid from the Sewer Relief Fund.

RESOLUTION

Pursuant to the collapse of an old 42" brick sewer located on Clinton and Superior Streets, as deemed advisable to request unit price bids to replace same with a 42" concrete sewer on ergency basis. The following bids were received.

BERCOT-GIBSON CONST. CO., INC	$ 9,517.50
JOHN DEHNER, INC	8,272.04
EARTH CONST. & ENGINEERING, INC	9,843.00
WEIKEL CONST. CO., INC	7,088.05

Weikel Construction Co., Inc. was ordered to proceed and has now presented his invoice in the nt of $7,798.27, based on measurement of units actually installed.

Approved and ordered sent to the Common Council Tuesday, May 28, 1968 at 8 p. m.

Meeting adjourned at 9:35 a. m.

Fred Q. Furman

Robert W. Dahman

BOARD OF PUBLIC WORKS

EST:

McGraw

ERK

Tuesday, May 14, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman
K. McGraw, Clerk

Received Minutes of Monday, May 13, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

Brooklyn & Eby --- Water Const. Dept.
718 E. Columbia Ave.--- NIPSCO
Covington & Brookmill--- Nobis Const. Co.
614 E. Creighton Ave.-- NIPSCO
3900 Maywood --- NIPSCO
214 W. Williams St. --- NIPSCO

Approved and permits issued.

4. Received driveway applications.

6606 Fernwood --- Keener Const. Co.
6735 Old Mill Road --- Worthman Homes, Inc.
5004 Woodhurst Blvd. --- Worthman Homes, Inc.

Approved and permits issued.

5. Received private sidewalk application.

3202 S. Webster St. --- Robert Booker

Approved and permit issued.

6. RECEIVE BIDS.

Storm Sewer Improvement Resolution No. 195-1968 known as Casselwood Shopping Center Storm Sewer.

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, May 16, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

		Alternate "A"
BERCOT-GIBSON CONST. CO., INC....	$46,742.40	$17,273.75
JOHN DEHNER, INC.................	48,561.90	24,218.00
BARNEY MASSA CONST. CO.,INC......	46,843.88	22,982.80

7. Received a petition for the paving of Tyler Avenue from the south property line of Lot No. 51, Cambridge Hills Addition to a point approximately 370 feet south of the south property line of Trinity Boulevard.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

Received Partial Payment Estimate No. 3, of John Dehner, Inc., in the amount of $150,952.10, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-3, Southwest Feeder Main.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $150,952.10, from the Water Construction Fund.
Received request from JOHN DEHNER, INC., to barricade the alley between Forest Park Boulevard and Florida Drive, from State Boulevard to Dodge Avenue beginning, Tuesday, May 14, 1968 at 8 a. m. to 5 p.m. unless more time is needed. Purpose: Emergency repair to sewer.	Approved and permit issued.
Received request from BERCOT-GIBSON CONST. CO., INC., to barricade Paulding Road from Hessen Cassel Road to Wayne Trace, beginning Tuesday, May 14, 1968 at 9:30 a. m. through Friday, May 17, 1968. Working hours - 7 a. m. to 5:30 p.m. Purpose: Install 11 sewer taps across Paulding Road.	Approved and permit issued.
Received driveway application. anna St. & U.S. 27 --- First Florida Bldg. Corp.	Approved and permit issued.

Meeting adjourned at 9:20 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

TTEST:

Kenneth McGraw

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, May 14, 1968 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received Sidewalk Improvement Resolution No. 5438-1968, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct curbwalk on the north side of Irene Avenue from the west property line of Poinsette Drive to the west property line of Lot 24, Neuhaus Acre Addition to a width of five (5) feet.

Approved and adopted. A true copy of which Resolution No. 5438-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5438-1968.

Advertise, Notice to Property Owners, May 20 and 27, 1968.

Hearing on Confirmation Thursday, June 13, 1968 at 3:30 p. m.

Notices to be mailed May 29, 1968.

3. Received Alley Improvement Resolution No. 5439-1968, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between High Street and Third Street from the east property line of Clark Street to the east property line of Barthold Street.

Approved and adopted. A true copy of which Resolution No. 5439-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5439-1968.

Advertise, Notice to Property Owners, May 20 and 27, 1968.

Hearing on Confirmation Thursday, June 13, 1968 at 3:30 p. m.

Notices to be mailed May 29, 1968.

4. Received Street Improvement Resolution No. 5440-1968, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Nordholme Avenue from the north property line of State Boulevard to the south property line of Vance Avenue.

Approved and adopted. A true copy of which Resolution No. 5440-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5440-1968.

Advertise, Notice to Property Owners, May 20 and 27, 1968.

Hearing on Confirmation Thursday, June 13, 1968 at 3:30 p. m.

Notices to be mailed May 29, 1968.

Received a petition to Vacate River View Drive from the east right of way line of Edgewood Avenue to the west right of way line of Clinton Street also known as U.S. Highway No. 27 in the City of Fort Wayne, Allen County, Indiana.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received a petition to Vacate Donnell Avenue from the east property line of Lot No. 44, Norwood Augmented Addition to the west property line of Lot No. 45, Norwood Augmented Addition.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received Partial Payment Estimate No. 1, in the amount of $19,236.19, of Weikel Construction Co., Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 185-1967, aribe Colony Sludge Lagoons Interceptor.	Approved. Ordered City Utilities to pay invoice of Weikel Construction Co., Inc., in the amount of $19,236.19, from the Sewer Utility Fund.
Received Water Contract No. 6808, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and LERCH CONSTRUCTION CO. (Oregon Drive, Rodenbeck's Fifth Addition)	Approved. Ordered sent to the City Engineer to be recorded.
Received requests from the GENERAL TELEPHONE COMPANY for the following: Placing underground conduit system in alley off Parkhill Street and permission to cut Parkhill Street. Permission to rebuild manhole east of Glasgow Avenue on north side of Maumee Avenue. Placing underground conduit system at the intersection of Hessen Cassel and Paulding Roads. Placing underground conduit system on Tillman Road between Anthony Boulevard and Decatur Road - between Tillman Road and Paulding Road - Anthony Boulevard between Tillman Road and Southtown Mall. Rebuilding manhole at intersection of Calhoun Street and Pettit Avenue.	Approved and permits issued.

Meeting adjourned at 9:28 a. m.

Fred A. Reuman

Robert W. Dohman

BOARD OF PUBLIC WORKS

TEST:

ERK

Thursday, May 16, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R. W. Dahman, G. F. Gab
K. McGraw, Clerk

Received Minutes of Wednesday, May 15, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

1105 N.Anthony Blvd. --- NIPSCO
202 W. Berry St. --- NIPSCO
524-26-28 Fulton St. --- Water Const. Dept.
718-20-22-24 S. Harrison NIPSCO
1714 Kinsmoor Ave. --- A & O Sewer Service
215 W. Main St. --- NIPSCO
622 Pierce Ave. --- Foote Excav. Co.
5503-07-11 S. Webster--- NIPSCO

Approved and permits issued.

4. Received tabulation and recommendation prepared by the City Engineer for Storm Sewer Improvement Resolution No. 195-1968 known as Casselwood Shopping Center Storm Sewer.

AWARD CONTRACT to Bercot-Gibson Construction Co., Inc., at and for their bid, in the amount of $46,742.40, subject to Councilmanic approval.

5. Received Street Improvement Resolution No. 5441-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Nussbaum Avenue from the west property line of Spy Run Avenue to its western terminus.

Approved and adopted. A true copy of which Resolution No. 5441-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5441-1968.

Advertise, Notice to Contractors, May 21 and 28, 1968.

Receive Bids Tuesday, June 4, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

eived Street Improvement Resolution No.
2-1968, final plans, estimate and speci-
ications, prepared by the City Engineer to
prove b y resurfacing Oakridge Road from
e north curb line of State Boulevard to
e east property line of Eastbrook Drive.

Approved and adopted. A true copy of which Resolution No. 5442-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5442-1968.

Advertise, Notice to Contractors, May 21 and 28, 1968.

Receive Bids Tuesday, June 4, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

eived Street Improvement Resolution No.
-1968, final plans, estimate and speci-
ications, prepared by the City Engineer to
prove by resurfacing Neva Avenue from the
st property line of Clinton Street to the
ast property line of Oakridge Road.

Approved and adopted. A true copy of which Resolution No. 5443-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5443-1968.

Advertise, Notice to Contractors, May 21 and 28, 1968.

Receive Bids Tuesday, June 4, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No.
5444-1968, final plans, estimate and speci-
fications, prepared by the City Engineer to
improve by resurfacing Kenwood Avenue from
e west property line of Beacon Street to
a point 340 feet east of Santa Rosa Drive.

Approved and adopted. A true copy of which Resolution No. 5444-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5444-1968.

Advertise, Notice to Contractors, May 21 and 28, 1968.

Receive Bids Tuesday, June 4, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

eived Street Improvement Resolution No.
5445-1968, final plans, estimate and speci-
fications, prepared by the City Engineer to
rove by resurfacing Vance Avenue from
east property line of Parnell Avenue
to the west property line of Kentucky Avenue.

Approved and adopted. A true copy of which Resolution No. 5445-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5445-1968.

Advertise, Notice to Contractors, May 21 and 28, 1968.

Receive Bids Tuesday, June 4, 1968. at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

10. Received Street Improvement Resolution No. 5446-1968, final plans, estimate, specifications, prepared by the City Engineer to improve by resurfacing Wakefield Avenue from the west pavement line of Clinton Street to the southerly property line of Warwick Avenue.

Approved and adopted. A true copy of which Resolution No. 5446-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5446-1968.

Advertise, Notice to Contractors, May 21 and 28, 1968.

Receive Bids Tuesday, June 4, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

11. Received Street Improvement Resolution No. 5447-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Warwick Avenue from the northwest property line of Wakefield Avenue to the south property line of Stony Run Lane.

Approved and adopted. A true copy of which Resolution No. 5447-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5447-1968.

Advertise, Notice to Contractors, May 21 and 28, 1968.at

Receive Bids Tuesday, June 4, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

12. Received Street Improvement Resolution No. 5448-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Riviera Drive from the south property line of Catalina Avenue to the south property line of Washington Center Road.

Approved and adopted. A true copy of which Resolution No. 5448-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5448-1968.

Advertise, Notice to Contractors, May 21, and 28, 1968.

Receive Bids Tuesday, June 4, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

13. Received Street Improvement Resolution No. 5449-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Highwood Drive from the east property line of Elwood Drive to the west pavement line of Reed Road.

Approved and adopted. A true copy of which Resolution No. 5449-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5449-1968.

Advertise, Noti-e to Contractors, May 21 and 28, 1968.

Receive Bids Tuesday, June 4, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5450-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Fairlawn Pass from the west property line of Elwood Drive to the west pavement line of Reed Road.	Approved and adopted. A true copy of which Resolution No. 5450-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5450-1968. Advertise, Notice to Contractors, May 21 and 28, 1968. Receive Bids Tuesday, June 4, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
Received request from MAXWELL TREE SERVICE 7616 Winchester Road, to close St.Joe Boulevard at 1038 - Saturday, May 25, 1968 from 7:30 a. m. to 4:30 p. m. Purpose - remove tree. Will furnish own barricades.	Approved and permit issued.
Received request from the AMERICAN LEGION POST 241, (Wm. a Cook, 5120 S. Monroe St.) to parade Thursday, May 30, 1968 over the following route - Will form at 1:30 p. m. at McArthur Drive and Old Trail Road, will go north on Old Trail Road to the Prairie Grove Cemetery and disband. Purpose - Parade and Memorial Service. Police escort requested.	Approved and permit issued.
Received request form EARTH CONSTRUCTION, INC., P.O. Box 477 to close Portage Avenue between Hawthorne and Freeman on Friday, May 17, 1968 to Friday, May 24, 1968. Purpose: Install Sewer- Resolution 798-1968.	Approved and permit issued.
Received Special Sewer Permit for Ralph L. Shirmeyer, Inc. prepared and approved by the City Engineer, and Performance Bonds of Hobis Construction Company, Inc., to construct Storm and Sanitary Sewers in Brookmill Addition.	Approved and Special Sewer Permit issued.
Received copy of Quitclaim Deed whereby the City of Fort Wayne, Indiana, for and in consideration of $2,442.00, releases to the State of Indiana certain real estate in Section 2, Township 30 North, Range 12 East - also Eliza Hanna Sr's Subdivision and City Park Addition for highway purposes on State Road #27 for the Clinton Street Bridge. (Highway Project No. U-414(6) Parcels 3-3A-3B-3C)	Approved and filed in the Board of Public Works under Deed Copies.

20.

RESOLUTION

Pursuant to considerable research by our Traffic Engineering Department, we submit herewith draft on a proposed amendment to our Street Cut Ordinance.

Said Amendment has been approved by the Board of Public Safety and the Board of Public Works and has been reviewed by the various utilities. It is recommended that an ordinance be prepared for Councilmanic approval.

Meeting adjourned at 9:42 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, May 20, 1968

partment of Public Works
fice of the Board
101, City Hall
lar meeting held at 9 a. m.

PRESENT

S. Ehrman, R. W. Dahman, George F. Gable
eth McGraw, Clerk

F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

eived Minutes of Thursday, May 16,1968
9 a. m.

eived purchase orders from the Purchasing
t of City Utilities.

Approved.

eived street cut applications.

01 S.W. Anthony Wayne Dr.--- NIPSCO
0 S. Barr St. --- NIPSCO
9 W. Berry St. --- NIPSCO
11 E. Berry St. --- NIPSCO
E. Columbia St. --- NIPSCO
01 E. Cox Dr. --- NIPSCO
120 Investment Dr. --- NIPSCO
W. Paulding Rd. --- NIPSCO
21 Spring St. --- NIPSCO
8 W. Superior St. --- NIPSCO
5 E. Wayne St. --- NIPSCO
5521 S.Webster St. --- NIPSCO

Approved and permits issued.

eived private sidewalk applications.

5 Gilbert St. --- Harry Thomas
3 Sheridan Ct. --- Harry Thomas
100 Blk. Spy Run Ave. --- Harry Thomas
3 Warsaw St. --- Harry Thomas

Approved and permits issued.

eived Sidewalk Improvement Resolution
5451-1968, final plans, estimate, speci-
fications and property ownership list, pre-
pared by the City Engineer to reconstruct
sidewalk and curbing on several streets in
downtown area bounded by Main Street on
north, Harrison Street on the west,
ckenridge Street on the south and Clinton
eet on the east; and also including the
st side of Calhoun Street from Columbia
eet to Main Street, except where sidewalk
eptable to the Board of Public Works is
in place.

Approved and adopted. A true copy of which Resolution No. 5451-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5451-1968.

Advertise, Notice to Property Owners May 24 and 31, 1968.

Hearing on Confirmation, Wednesday, June 19, 1968 at 2 p. m.

Mail notices June 7, 1968.
(Notices were mailed May 31, 1968)

5. Received request from LAKESIDE LITTLE LEAGUE, (Julius F. Collins, 1511 Edgewater Avenue) to have a Parade - Saturday, May 25, 1968 beginning at noon. Route - Lakeside School on Lake Avenue west to Crescent - north on Crescent to State - east on State to Hobson Rd. south on Hobson Rd. to Lake - west on Lake to Lakeside Little League Ball Park. Purpose - Opening Day for Little League Baseball.	Approved and permit issued.
6. Received Change Order No. 3 in the amount of $ 2,628.00, for Earth Construction & Engineering, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 182-1967, Westmoor Interceptor.	Approved.
7. Received Change Order No. 4 in the amount of $700.00, for Earth Construction & Engineering, Inc., prepared by the City Engineer covering work performed under Sewer Improvement Resolution No. 182-1967, Westmoor Interceptor.	Approved.
8. Permission is hereby granted to LINCOLN CHAPMAN, 1916 South Hanna Street to erect a chain link fence on the north side of East Jefferson from Hanna Street east for twenty (20) feet.	Approved and permit issued.

9.

RESOLUTION

BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that:

WHEREAS, Section 48-2712, Burns Ind. Stat. Anno. provides, among other things, that on improvement assessments which are bonded and paid in installments, interest shall be fixed at a rate not exceeding six percent (6%) per annum as specified by the Board of Public Works; and

WHEREAS, in the past, by Resolution of the Board, the interest paid on public improvement assessments was set at five percent (5%); and

WHEREAS, interest rates have risen to the point where five percent (5%) return is no longer attractive to contractors or to investors, thereby making it difficult or impossible to receive bids for public improvements that may be bonded;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that after the date of this Resolution, and until further change, all assessments for public improvements which are bonded and payable in installments, shall bear interest at the rate of six percent (6%) per annum.

Meeting adjourned at 9:37 a. m.

Fred A. Rumaw

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, May 21, 1968

epartment of Public Works ffice of the Board om 101, City Hall gular meeting held at 9 a. m.	
red S. Ehrman, R. W. Dahman, George F. Gable eth McGraw, Clerk	PRESENT F.S. Ehrman, R. W. Dahman, G.F. Gable K. McGraw, Clerk
eceived Minutes of Monday, May 20, 1968 9 a. m.	
eceived purchase orders from the Purchasing gent of City Utilities.	Approved.
eceived street cut applications.	Approved and permits issued.
07 Beadell St. --- NIPSCO 26 Beechwood --- Water Const. Dept. eadway, at old #5 Engine House-Water Const. eighton & Harrison --- Signal Dept. 01 Drexel Ave. --- NIPSCO sall & Winch --- Water Const. Dept. rrison & DeWald --- Signal Dept. 17 Shadybrook --- NIPSCO [illegible] Swinney Ave. --- NIPSCO	
eceived driveway application.	Approved and permit issued.
11 Baer Road --- State High Way	
eceived private sidewalk applications.	Approved and permits issued.
2933 S. Anthony --- Bob Houser 1338 Eliza St. --- Micheaux Funeral Home 502 E. Wayne St. --- St.John C.M.E.Temple	
eceived Declaratory Resolution No. 1216-1968, final plans and property ownership list, prepared by the City Engineer for the acation of the first alley east of Short treet from the south property line of uffman Street to the north property line of the first alley south of Huffman Street.	Approved and adopted. A true copy of which Resolution No. 1216-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1216-1968. Advertise, Notice to Property Owners, May 24 and 31, 1968. Hearing on Confirmation Thursday, June 13, 1968 at 3:30 p. m. Notices to be mailed May 31, 1968.

6.	Received petition and Declaratory Resolution No. 1217-1968, final plans and property ownership list, prepared by the General Electic Attorney for permission to construct and maintain a certain overhead structure across College Street between Wall Street and the Penn Central Transportation Co. railroad right of way in the City of Fort Wayne, Indiana.	Approved and adopted. A true copy of which Resolution No. 1217-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1217-1968. Advertise, Notice to Property Owners, May 24 and 31, 1968. Hearing on Confirmation Thursday, June 13, 1968 at 3:30 p. m. Notices to be mailed May 31, 1968.
7.	Received request from the DOWNTOWN FORT WAYNE ASSOCIATION, Lee Waldman, 815 Anthony Wayne Bank Building to have an 8 car motorcade Wednesday, May 22, 1968. Route: Leave Allen County Motors at 11 a.m. east on Main to Calhoun - south on Calhoun to Lewis - east on Lewis to Lafayette - north on Lafayette to Berry - west on Berry to City Hall. Will stop for 10 minutes at City Hall then proceed west on Berry to Clinton - south on Clinton to Washington - west on Washington to Broadway - north on Broadway to Allen County Motors. Purpose: Promoting "Discover America"	Approved and permit issued.
8.	Received Special Alley Permit, prepared and approved by the City Engineer, for Brooks Construction Co., Inc. to repair the alley between Berry and Wayne Streets from a point approximately 155 feet east of the east property line of Ewing Street to a point 140 feet east thereof.(Requested by First Presbyterian Church) The Brooks Construction Co., Inc. is to perform the construction work.	Approved and Special Alley Permit issued.
9.	Received Special Sewer Permit for Colony Heights, Inc., prepared and approved by the City Engineer, and Performance Bond of John Dehner, Inc., to construct a sanitary sewer in Crown Colony, Section "B".	Approved and Special Sewer Permit issued.
10.	SEWER TAP AGREEMENT REIMBURSEMENT. Permission is hereby granted to Ralph G. Schimmele and Concordia College, to tap a sewer to serve their properties at 1621 and 1631 Colony Drive in Colony Park Addition. Said permission is conditioned upon the payment of the sum of $1,706.86 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-2, dated the 3rd day of September, 1964; who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $1,706.86 to Indiana Baptist Homes & Hospitals, Inc. which sum was deposited with the City by the applicants.

SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to Paul Ohnesborge to tap a sewer to serve 3231 Paulding Road, Lot 5, Edward H. Hoevel Addition. Said permission is conditioned upon the payment of the sum of $788.63 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-68-1, dated the 14th day of March, 1968; who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $788.63 to Casselwood Development Corporation which sum was deposited with the City by the applicant.

Meeting adjourned at 9:15 a. m.

Robert W. Dalman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

THURSDAY, May 23, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, May 21, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Chute & Eliza Sts. --- Water Const. Dept.
716 E. Columbia St. --- NIPSCO
512 Fairmount --- NIPSCO
2425 Forest Ave. --- Roto Rooter
Gaywood & McKinnie --- Signal Dept.
2409 Kensington Blvd. --- NIPSCO
401 W. Paulding Rd. --- Water Const. Dept.
1800 McKinley --- NIPSCO
2108 Shady Brook --- NIPSCO
1226 W. Wayne St. --- NIPSCO
5503 S. Webster St. --- Water Const. Dept.
5504 S. Webster St. --- NIPSCO

Approved and permits issued.

4. Received private sidewalk applications.

1725 Cass St. --- Kirk Scheeler
2606 East Drive --- Don Till
302 E. Jefferson St.--- Church Service & Supply
2205 Lynn Ave. --- Wm. P. Schenkel & Son
4127 Oliver St. --- Kirk Scheeler

Approved and permits issued.

5. Received driveway applications.

1721 Cass St. --- Kirk Scheeler
2100 Kentucky Ave. --- Wayne Asphalt
1001 U. S. 30 Bypass --- State Highway Dept.
W. Washington Blvd., east of Ewing St.--
------------------------ State Highway Dept.

Approved and permits issued.

6. Received request for the installation of a water line to serve properties at 2039 and 2045 West Packard Avenue.

Referred to the City Engineer for investigation and report.

eceived Invoices No. 15, 16 and 17 of McNamee, rter and Seeley, Consulting Engineers, for ervices performed in connection with Waterworks provement Project Agreement of August 17, 1966.

o. 15 ----------------	$ 408.36	Their No.	5406
o. 16 ----------------	1,862.24	"	5407
o. 17 ----------------	367.57	"	5408
	$ 2,638.17		

Approved.

Ordered invoices of McNamee, Porter and Seeley, in the total amount of $2,638.17, paid by City Utilities from the Water Utility Fund.

SEWER TAP AGREEMENT REIMBURSEMENT.

ermission is hereby granted to certain property ners on Colony Drive and Wendemere Lane, to ap a sewer to serve their respective properties. aid permission is conditioned upon the payment f the sum of $331.82 to the City of Fort Wayne s reimbursement under certain Sewer Agreements C-54-1 and SC-55-1, dated the 15th day of uly 1954 and the 26th day of May, 1955, who are arties of said contract by the City of Fort ayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, re Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $331.82, to be distributed as set out in the Special Sewer Agreements.

eceived request from DOC DANCER, INC., 2301 South nthony Boulevard to block the sidewalk at 2431 South afayette Street on Thursday, May 23, 1968 from 1 p. m. to 4 p. m.
urpose: Cleaning furnace.

Approved and permit issued.

eceived request from OLSON SHOWS AMUSEMENT ORP., to unload railroad cars on Fourth Street Crossing Saturday, May 25, 1968 from 7 a. m. until finished.

Approved and permit issued.

eceived request from MRS. DAVID HUSAK, 1137 Illsley Drive to barricade Illsley Drive from Beaver Avenue to Broadway on Thursday, May 30, 1968 from Noon to 5 p. m.
urpose: Bicycle Parade.

Approved and permit issued.

Meeting adjourned at 9:45 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS"

TEST:

McGraw

Monday, May 27, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, May 23, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

500 S. Barr St. --- NIPSCO
6906 Beaty Ave. --- Glenn Fisher
715 Edgewater Ave. --- NIPSCO
3109 Euclid Ave. --- NIPSCO
1620 Short St. --- NIPSCO
1747 St. Mary's Ave. --- NIPSCO
625 E. Wayne St. --- NIPSCO

Approved and permits issued.

3. Received Street Improvement Resolution No. 5452-1968, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Tyler Avenue from the south property line of Lot No. 51, Cambridge Hills Addition to a point approximately 370 feet north of the north property line of Trinity Boulevard.

Approved and adopted. A true copy of which Resolution No. 5452-1968, is incorporated by reference herein and appears in minutes herein, under Resolution No. 5452-1968.

Advertise, Notice to Property Owners May 31 and June 7, 1968.

Hearing on Confirmation Thursday, June 20, 1968 at 3:30 p. m.

Notices to be mailed June 7, 1968.

4. Received Storm Sewer Improvement Resolution No. 194-1968, final plans, estimate and specifications, prepared by the City Engineer commencing at an existing 30 inch storm sewer located on the east right of way line of Northrop Street and 5 + or - feet north of the centerline of Glenn Avenue (vacated); thence in an easterly direction, running 5 + or - feet North and parallel of the centerline of Glenn Avenue (vacated) a distance of 547 + or - feet, terminating at a proposed manhole located on the East right of way line of Glenn Avenue (vacated).

Approved and adopted. A true copy of which Resolution No. 194-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 194-1968.

Advertise, Notice to Contractors, May 31 and June 7, 1968.

Receive Bids Tuesday, June 11, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

eceived Street Improvement Resolution No.
-1968, final plans, estimate and Speci-
ications, prepared by the City Engineer to
prove by resurfacing Mechanic Street from
s northern terminus to its southern terminus.

Approved and adopted. A true copy of which Resolution No. 5453-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5453-1968.

Advertise, Notice to Contractors, May 31 and June 7, 1968.

Receive Bids Tuesday, June 11, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

eived Street Improvement Resolution No.
-1968, final plans, estimate and Speci-
ications, prepared by the City Engineer to
prove by resurfacing Boone Street from the
st property line of Cherry Street to the
st property line of Watkins Street.

Approved and adopted. A true copy of which Resolution No. 5454-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5454-1968.

Advertise, Notice to Contractors, May 31 and June 7. 1968.

Receive Bids Tuesday, June 11, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

eceived Street Improvement Resolution No.
55-1968, final plans, estimate and speci-
fications, prepared by the City Engineer to
prove by resurfacing Fry Street from the
orth curb line of Main Street to the south
roperty line of Boone Street.

Approved and adopted. A true copy of which Resolution No. 5455-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5455-1968.

Advertise, Notice to Contractors, May 31 and June 7, 1968.

Receive Bids Tuesday, June 11, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

eceived Street Improvement Resolution No.
56-1968, final plans, estimate and speci-
fications, prepared by the City Engineer to
prove by resurfacing Melrose Avenue from
e west property line of Poinsette Drive
the east property line of Edith Avenue.

Approved and adopted. A true copy of which Resolution No. 5456-1968, is incorporatedby reference herein and appears in Minutes herein, under Resolution No. 5456-1968.

Advertise, Notice to Contractors, May 31 and June 7, 1968.

Receive Bids Tuesday, June 11, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

9.	Received Street Improvement Resolution No. 5457-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Westbrook Drive from the south property line of Grove Street to a point 710 feet south thereof.	Approved and adopted. A true copy of which Resolution No. 5457-1968, is incorporated by reference herein and appears in Minutes herein, und Resolution No. 5457-1968. Advertise, Notice to Contractors, May 31 and June 7, 1968. Receive Bids Tuesday, June 11, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
10.	Received Partial Payment Estimate No. 3, in the amount of $2,475.43, of Weikel Construction Co., Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 186-1967, Lawton Place Interceptor.	Approved and ordered City Utilities to pay invoice of Weikel Construction Co., Inc., in the amount of $2,475.43, from the Sewer Utility Fund.
11.	Received request from A.C. BORGMAN & SON CO., 2421 Bowser Avenue, to place a crane in front of Indiana Bell Telephone Co. at 411 East Berry Street on Monday, May 27, 1968 from 10 a. m. to 5 p. m. Purpose: Remove heavy equipment from third floor.	Approved and permit issued.
12.	Received City Utilities Purchase Order dated May 23, 1968, in the amount of $8,806.00 to General Electric Company for the proposed purchase of Switchboard Equipment and Relays for use in expansion of the Northcrest Substation.	Approved. Ordered City Utilities Purchase Order No. 1220, in the amount of $8,806.00, sent to the Common Council Tuesday, June 11, 1968 at 8 p. m.
13.	Received request from HARDER CONSTRUCTION CO., to close Columbia from Clinton To Calhoun on Tuesday, May 28, 1968 at 6 p. m. to 6 a. m. Wednesday, May 29, 1968. Purpose: Tearing down front on six story building.	Approved and permit issued.

Meeting adjourned at 9:25 a. m.

Robert W. Dahman

BOARD OFPUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, May 28, 1968

artment of Public Works ice of the Board 101, City Hall ular meeting held at 9 a. m.	
ed S. Ehrman, R. W. Dahman, George F. Gable eth McGraw, Clerk	PRESENT F.S. Ehrman, R.W. Dahman, G.F. Gable K. McGraw, Clerk
eived Minutes of Monday, May 27, 1968 9 a. m.	
eived purchase orders from the Purchasing nt of City Utilities.	Approved.
eived payment vouchers from the Auditor ity Utilities.	Approved and ordered sent to the Department of Finance.
eived street cut applications. S. Barr St. --- NIPSCO dgewater Ave. --- NIPSCO Fairmount --- NIPSCO Old Mill Rd. --- Water Const. Dept. 01-07 Vermont Ave. --- NIPSCO 5 E. Wayne St. --- NIPSCO	Approved and permits issued.
eceived driveway application. 5105 Reed St. --- Grundy Landscaping	Approved and permit issued.
eceived private sidewalk applications. 2722 Taylor St. --- L. A. Bundy 1133 W. Washington --- Bob Booker 1025 E. Creighton --- R. Freeman	Approved and permits issued.
eceived Assessment Roll of Benefits and mages, prepared by the City Engineer, or Sewer Easement Resolution No. 29-1968 the condemnation of right of way for er easement purposes across, through and der a portion of lots numbered 1 through 193 inclusive, except lots numbered 177, 179, 180, 181, 182, 183, 184, 185, 186 187, in Rolling Green Addition, Blocks B, C, D, E, F and G; and lots numbered rough 22 inclusive, and 25 and 26 in laudroffs Addition.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Hearing on Confirmation of Assessment Roll Thursday, July 11, 1968 at 3:30 p. m. Notices to be served June 27, 1968.

7. Received Incinerator Lease Agreement, prepared by J. Robert Arnold, City Attorney, between the City of Fort Wayne, Indiana and Incinerator-Dispos-All, Inc., whereby the City leases the Incinerator Plant and area property to Incinerator-Dispos-All, Inc. for a period of ten (10) years.

Approved.

A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Incinerator Lease.

Ordered sent to the Common Council Tuesday, June 11, 1968 at 8 p.m.

Meeting adjourned at 9:38 a. m.

Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Wednesday, May 29, 1968

artment of Public Works
ice of the Board
101, City Hall
ular meeting held at 9 a. m.

ed S. Ehrman, R. W. Dahman, George F. Gable
neth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

eived Minutes of Tuesday, May 28, 1968
: 9 a. m.

eived purchase orders from the Purchasing
ent of City Utilities.

Approved.

eived street cut applications.

Approved and permits issued.

0 S. Anthony Blvd. --- Water Const. Dept.
E. Berry St. --- NIPSCO
W. Berry St. --- Water Const. Dept.
7 W. Jefferson St. --- NIPSCO
2 E. Masterson Ave.--- NIPSCO

eived private sidewalk applications.

Approved and permits issued.

1 Forest Park --- Shroyer & Fisher
1 Hoagland Ave. --- Dick Knappenberger
7 St. Marys Ave. --- Shroyer & Fisher
9 Wells St. --- Kensey & Pretorus

eived driveway application.

Approved and permit issued.

.S. 24 opposite Randall Rd.-State Highway

eceived Contract, Guaranty and Liability
onds of Bercot-Gibson Construction Co., Inc.
n the amount of $46,742.40, prepared by the
ity Engineer, signed by General Insurance
mpany of America for Storm Sewer Improvement
solution No. 195-1968 known as Casselwood
opping Center Storm Sewer.

Approved.

Ordered Contract, in the amount of $46,742.40, sent to the Common Council Tuesday, June 11, 1968 at 8 p. m.

eived inspection report from the City
ineer and invoice, in the amount of
,935.15, of Scheele Construction, Inc.,
Sewer Improvement Resolution No. 193-
, Brookmill Storm Sewer.

Approved and Completion Affidavit filed.

Ordered the invoice of Scheele Construction, Inc., in the amount of $23,935.15, paid from the Sewer Relief Fund.

Meeting adjourned at 9:55 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ST:

Kenneth McGraw

Tuesday, June 4, 1968

epartment of Public Works
fice of the Board
om 101, City Hall
gular meeting held at 9 a. m.

PRESENT

ed S. Ehrman, R. W. Dahman, George F. Gable
nneth McGraw, Clerk

F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

ceived Minutes of Wednesday, May 29, 1968
t 9 a. m.

ceived purchase orders from the Purchasing
ent of City Utilities.

Approved.

ceived payment vouchers from the Auditor
f City Utilities.

Approved and ordered sent to the Department of Finance.

ceived street cut applications.

Approved and permits issued.

02 S. Barr St. --- Shaffer Sewer Excav.
36 E. Berry St. --- NIPSCO
10 W. Berry St. --- NIPSCO
10 W. Berry St. --- NIPSCO
4 E. Columbia St. --- NIPSCO
5 E. Columbia St. --- NIPSCO
325 Florida Dr. --- NIPSCO
16 Green St. --- NIPSCO
5 W. Jefferson St. --- NIPSCO
313 W. Jefferson St. --- NIPSCO
ain St. W. of Watkins --- Water Const. Dept.
5 Rockhill --- NIPSCO
1910 Vermont Ave. --- NIPSCO
0 & 800 Blks. Warfield-- I & M Electric Co.
1033 E. Washington Blvd.-- NIPSCO

eceived private sidewalk applications.

Approved and permits issued.

605 S. Clinton St. --- Harry Thomas
1 E. Creighton Ave. --- Allen Pools, Inc.
1117 Delaware Ave. --- Ron Ankenbruck
3005 Lillie St. --- James Millraney
906-12 Vance Ave. --- Augenstein Const.

IVE BIDS.

eet Improvement Resolution No. 5441-
69 to improve by resurfacing Nussbaum
enue from the west property line of
7 Sun Avenue to its western terminus.

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 6, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

OKS CONST. CO., INC..........	$ 3,114.25
LEY ASPHALT PRODUCTS CO.,INC.	3,153.85
PSKIND ASPHALT CORP..........	2,977.00
NE ASPHALT & CONST. CO., INC.	3,049.00

6. RECEIVE BIDS.

Street Improvement Resolution No. 5442-1968 to improve by resurfacing Oakridge Road from the north curb line of State Boulevard to the east property line of Eastbrook Drive.

BROOKS CONST. CO., INC.	$3,072.10
DAILEY ASPHALT PRODUCTS CO., INC.	3,110.70
HIPSKIND ASPHALT CORP.	2,945.60
WAYNE ASPHALT & CONST. CO., INC.	3,027.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 6, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5443-1968 to improve by resurfacing Neva Avenue from the west property line of Clinton Street to the east property line of Oakridge Road.

BROOKS CONST. CO., INC.	$2,032.00
DAILEY ASPHALT PRODUCTS CO., INC.	2,034.60
HIPSKIND ASPHALT CORP.	1,930.00
WAYNE ASPHALT & CONST. CO., INC.	1,935.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 6, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. RECEIVE BIDS.

Street Improvement Resolution No. 5444-1968 to improve by resurfacing Kenwood Avenue from the west property line of Beacon Street to a point 340 feet east of Santa Rosa Drive.

BROOKS CONST. CO., INC.	$4,158.35
DAILEY ASPHALT PRODUCTS CO., INC.	4,182.75
HIPSKIND ASPHALT CORP.	4,041.40
WAYNE ASPHALT & CONST. CO., INC.	4,161.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 6, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

9. RECEIVE BIDS.

Street Improvement Resolution No. 5445-1968 to improve by resurfacing Vance Avenue from the east property line of Parnell Avenue to the west property line of Kentucky Avenue.

BROOKS CONST. CO., INC.	$3,636.00
DAILEY ASPHALT PRODUCTS CO., INC.	3,675.40
HIPSKIND ASPHALT CORP.	3,477.00
WAYNE ASPHALT & CONST. CO., INC.	3,566.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 6, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5446-1968 to improve by resurfacing Wakefield Avenue from the west pavement line of Clinton Street to the southerly property line of Warwick Avenue.

BROOKS CONST. CO., INC.	$3,229.50'
DAILEY ASPHALT PRODUCTS CO., INC.	3,067.00
HIPSKIND ASPHALT CORP	2,932.00
WAYNE ASPHALT & CONST. CO.,INC.	3,025.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 6, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5447-1968 to improve by resurfacing Warwick Avenue from the northwest property line of Wakefield Avenue to the south property line of Stony Run Lane.

BROOKS CONST. CO., INC.	$5,193.50'
DAILEY ASPHALT PRODUCTS CO., INC.	5,281.60
HIPSKIND ASPHALT CORP	5,070.80
WAYNE ASPHALT & CONST. CO., INC.	5,201.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 6, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5448-1968 to improve by resurfacing Riviera Drive from the south property line of Catalpa Avenue to the south property line of Washington Center Road.

BROOKS CONST. CO., INC.	$4,864.25
DAILEY ASPHALT PRODUCTS CO., INC.	4,930.75
HIPSKIND ASPHALT CORP	4,765.00
WAYNE ASPHALT & CONST. CO., INC.	4,916.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 6, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5449-1968 to improve by resurfacing Highwood Drive from the east property line of Elwood Drive to the west pavement line of Reed Road.

BROOKS CONST. CO., INC.	$4,506.80
DAILEY ASPHALT PRODUCTS CO., INC.	4,560.80
HIPSKIND ASPHALT CORP	4,380.40'
WAYNE ASPHALT & CONST. CO., INC.	4,508.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 6, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

14. RECEIVE BIDS.

Street Improvement Resolution No. 5450-1968 to improve by resurfacing Fairlawn Pass from the west property line of Elwood Drive to the west pavement line of Reed Road.

BROOKS CONST. CO., INC.	$4,982.75
DAILEY ASPHALT PRODUCTS CO., INC.	5,114.35
HIPSKIND ASPHALT CORP.	4,824.00
WAYNE ASPHALT & CONST. CO., INC.	5,047.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 6, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

15. Received Storm Sewer Improvement Resolution No. 196-1968, final plans, estimate and specifications, prepared by the City Engineer beginning at an existing manhole located on the North side of Roscommon Drive; thence southerly in and along the easement between lots 344 and 364, lots 373 and 374 all located in New Kirkwood Park Addition a distance of 332 + or - feet to a proposed manhole on the North side of Hazelwood Avenue at the intersection of Hazelwood Avenue and Beacon Street; thence southerly in and along Beacon Street a distance of 353 + or - feet to a proposed manhole located at the intersection of Beacon Street and Vance Avenue; thence westerly in and along Vance Avenue a distance of 635 + or - feet, terminating at an existing manhole located at the intersection of Vance Avenue and Rolston Street.

Approved and adopted. A true copy of which Resolution No. 196-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 196-1968.

Advertise, Notice to Contractors, June 7 and 14, 1968.

Receive Bids Tuesday, June 18, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

16. Received request from the WAYNEDALE UNITED METHODIST CHURCH, 2501 Church Street to have a Parade Friday, June 7, 1968 at 3:30 p. m. Route - Assemble at Church - west on MacArthur Dr. to Elzey St. - north on Elzey to Lower Huntington Rd. - east on Lower Huntington Rd. to Old Trail Rd. - north on Old Trail Rd. to Prairie Grove Cemetery and return. Purpose - Publicity for Vacation Church School.

Approved and permit issued.

17. Received a petition for construction of Storm Sewers to serve Dale Drive from 2109 to 2310.

Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.

18. Received request from EARTH CONSTRUCTION & ENGINEERING, INC. to barricade the intersection of Hawthorne Street and Portage Boulevard on Tuesday and Wednesday, June 4 and 5, 1968 from 8 a. m. to 5 p. m. Purpose: Install sewer- Resolution 182-1968.

Approved and permit issued.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) New Electric Coal Handling Crane for the Power Plant.

INDIANA EQUIPMENT CO.	$32,904.00
S & W MACHINERY	33,367.00
REID-HOLCOMB CO.	42,995.00

Through the recommendation of the Purchasing Agent of City Utilities, the bid of Indiana Equipment Co., Inc., was accepted under Purchase Order No. 1343, dated June 3, 1968 for the amount of $32,904.00.

Ordered sent to the Common Council Tuesday, June 11, 1968 at 8 p. m.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1968 Pontiac Catalina 4 Door Sedan for the Board of Public Works.

DAVIS AUTO CO.	Pontiac	$2,368.80
MEANS AUTO, INC.	Pontiac	2,598.05
RICE OLDSMOBILE	88 Olds	2,628.90
POINSATTE MOTORS	Chrysler	2,784.82
KELLY BUICK	Buick	2,800.00

Through the recommendation of the Purchasing Agent of City Utilities, the bid of Davis Auto Company, was accepted under Purchase Order No. 1346, dated June 3, 1968 for the amount of $2,368.80.

Ordered sent to the Common Council Tuesday, June 11, 1968 at 8 p. m.

Received Special Sewer Permit for Allen Wise, Developer, prepared and approved by the City Engineer, and Performance Bond of Scheele Construction Co., Inc., to construct a Sanitary Sewer to serve New Kirkwood Park, Section "J".

Approved and Special Sewer Permit issued.

In the matter of Resolution No. 31-1968, deferred on May 9, 1968, the Board agreed to allow Kelly Arnett, 2831 South Harrison, an $800.00 reduction in his connection fee at the time of tap in. (Sewer Resolutions 183 and 187-1968)

CONFIRMED and ordered sent to the Department of Finance.

Meeting adjourned at 9:40 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

Wednesday, June 5, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F.S. Ehrman, R.W. Dahman, G.F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, June 4, 1968½ at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 6411 S. Hanna St. and on Hanna Street 130' south of Kimberton Dr.- I & M Electric Hanna St. at Pontiac St. --- Signal Dept. 2401 Redwood Ave. --- Water Const. Dept.	Approved and permits issued.
4. Received a petition for paving the alley between McClellan Street and Hoagland Avenue from the south property line of Hawthorne Street to the north property line of Paulding Road to a width of 10 feet.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
5. Received a petition for the construction of sidewalk along Lot #130, Crestwood Colony Addition, Section I.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
6. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1212-1968 for the Vacation of the first alley south of Main Street from the east property line of Court Street to the west property line of Clinton Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served June 14, 1968. Hearing on Confirmation of Assessment Roll Thursday, June 27, 1968 at 3:30 p. m.

ceived Assessment Roll of Benefits and
ages, prepared by the City Engineer,
r Declaratory Resolution No. 1213-1968
r the Vacation of a public street right
way, lying south of U. S. Highway No. 30
ass and east of U. S. Highway No. 27,
only known as Young Road.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notice to be served June 14, 1968.

Hearing on Confirmation of Assessment Roll Thursday, June 27, 1968 at 3:30 p. m.

ceived request from KINGSTON PARK
UNITY ASSOCIATION, Tom Mullins,
o Mathias Street, to barricade the
block of Charter Lane at both ends
block - Saturday, June 8, 1968
3 p. m. to 9 p. m. Purpose - a
Party. Street Department to
iver 6 barricades and 6 lanterns
iday afternoon.

Approved and permit issued.

ceived request from the WEST CREIGHTON
E CHURCH, 845 W. Creighton Avenue,
have a Parade Saturday, June 8, 1968
10 a. m. Route - north on Miner Street
Poplar Street - east on Poplar to Oakley
reet - south on Oakley to DeWald Street -
st on DeWalk to Fox Avenue - south on Fox
to Home Avenue - west on Home to Indiana
venue - north on Indiana to Grace Avenue -
st on Grace to Miner - north on Miner to
Church and disband. Decorated bicycles.
rpose - Stimulate interest for Vacation
urch School. Police Escort.

Approved and permit issued.

eceived request from THOMPSON & ZUBER
LL DRILLING, INC., 4620 Lima Road to
ack a truck with hoist on sidewalk on H
arrison Street between Jefferson and
the alley, east side, on Thursday and
Friday, June 6 and 7, 1968 from 8 a. m.
to 4 p. m.
rpose: Replace pump in well.

Approved and permit issued.

eceived request from HARDER CONSTRUCTION
., to close the north lane of traffic on
olumbia Street between Calhoun and Clinton
ednesday, June 5, 1968 from 1:30 to 6 p.m.;
also from 6 p. m. to Thursday, June 6, 1968
at 6 a. m.
rpose: Razing building.

Approved and permit issued.

Meeting adjourned at 11:20 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

TTEST:

LERK

Thursday, June 6, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable

Received Minutes of Wednesday, June 5, 1968 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Archer Ave. W. at Sherman-Water Const.Dept.
2804 Fairfield Ave. ---Water Const.Dept.
2900 Blk. Fairfield Ave.--Water Const.Dept.
Pettit Ave. & Monroe St.--I & M Electric Co.
Pontiac & Hanna Sts. ---Signal Dept.

Approved and permits issued.

3. Received private sidewalk applications.

1255 Korte Lane ---Kirk Scheeler
1415 Winter St. ---George Rancefer

Approved and permits issued.

4. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5441-1968 to improve by resurfacing Nussbaum Avenue from the west property line of Spy Run Avenue to its western terminus.

AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $2,977.00, subject to Councilmanic approval.

5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5442-1968 to improve by resurfacing Oakridge Road from the north curb line of State Boulevard to the east property line of Eastbrook Drive.

AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $2,945.60, subject to Councilmanic approval.

6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5443-1968 to improve by resurfacing Neva Avenue from the west property line of Clinton Street to the east property line of Oakridge Road.

AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $1,930.00,

7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5444-1968 to improve by resurfacing Kenwood Avenue from the west property line of Beacon Street to a point 340 feet east of Santa Rosa Drive.

AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $4,041.40, subject to Councilmanic approval.

8. Received street and deceleration lane application.

Covington Rd. --------- Hipskind Asphalt Corp.

Approved and permit issued.

Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5445-1968 to improve by resurfacing Vance Avenue from the east property line of Parnell Avenue to the west property line of Kentucky Avenue.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $3,477.00, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5446-1968 to improve by resurfacing Wakefield Avenue from the west pavement line of Clinton Street to the southerly property line of Warwick Avenue.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $2,932.00, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5447-1968 to improve by resurfacing Warwick Avenue from the northwest property line of Wakefield Avenue to the south property line of Stony Run Lane.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $5,070.80, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5448-1968 to improve by resurfacing Riviera Drive from the south property line of Catalina Avenue to the south property line of Washington Center Road.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $4,765.40, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5449-1968 to improve by resurfacing Highwood Drive from the east property line of Elwood Drive to the west pavement line of Reed Road.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $4,380.40, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5450-1968 to improve by resurfacing Fairlawn Pass from the west property line of Elwood Drive to the west pavement line of Reed Road.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $4,824.00, subject to Councilmanic approval.
Received request from Pack 3345 of the CUB SCOUTS, %Mrs. Edwin Teeters, 2222 Interlaken Drive to block Donna Drive and Maywood Circle Saturday, June 8, 1968 from 1 to 4:30 p. m. Purpose: Street Carnival.	Approved and permit issued.
SEWER TAP AGREEMENT REIMBURSEMENT	Approved.
Permission is hereby granted to Richard L. uran, to tap a sewer to serve 7012 Avalon Drive, Lot 24, Pfister Addition. Said permission is conditioned upon the payment of the sum of $294.41 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-58-2, dated the 18th day of December, 1958, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Ordered the City Utilities to remit the sum of $294.41, to Carl and Agnes Pfister, which sum was deposited with the City by the applicant.

16. Received request from JOHN DEHNER, INC. to barricade the intersection of Monroe Street and Lewis Street, beginning Thursday, June 6, 1968 at 7 a. m. to Friday, June 7, 1968 at 5 p. m.
Purpose: Installing Monroe Street Feeder Main.

Approved and permit issued.

Meeting adjourned at 9:35 a. m.

Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:

McGraw

CLERK

Thursday, June 6, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
W. H. Meitz, City Engineer

HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5435-1968 to improve the first alley west of Hanna Street from the south property line of Creighton Avenue to the north property line of the first alley south of Creighton Avenue.

Continued to Thursday, June 20, 1968 at 3:30 p. m.

Time up to receive remonstrances Monday, June 17, 1968 at 4:30 p. m.

HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5436-1968 to improve Irene Avenue from the east property line of St. Mary's Avenue to the west property line of Sherman Boulevard.

Continued to Thursday, June 20, 1968 at 3:30 p. m.

Time up to receive remonstrances Monday, June 17, 1968 at 4:30 p.m.

HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5437-1968 to improve Elmer Avenue from a point approximately 450 feet east of the east property line of Sherman Boulevard to the west property line of Wells Street.

Continued to Thursday, June 20, 1968 at 3:30 p. m.

Time up to receive remonstrances Monday, June 17, 1968 at 4:30 p.m.

HEARING ON CONFIRMATION.

Declaratory Resolution No. 1214-1968 for the Vacation of the alley between Main Street and Columbia Street from the east property line of Calhoun Street to the west property line of Clinton Street.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

5. HEARING ON CONFIRMATION. Declaratory Resolution No. 1215-1968 for the Vacation of the alley between Calhoun Street and Clinton Street from the north property line of Main Street to the south property line of Columbia Street, except the east-west alley intersection.	CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.
6. Received request from the FIRST PRESBYTERIAN CHURCH, 300 West Wayne Street, % Reverend Frank White, to close Berry Street from Calhoun to Clinton on Sunday, June 9, 1968 from 2:15 to 3:15 p. m. Purpose: Memorial Services for Robert Kennedy.	Approved and permit issued.

Meeting adjourned at 4:20 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, June 10, 1968

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT R.W. Dahman, G. F, Gable K. McGraw, Clerk
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications. 312 Avalon Dr. --- Lloyd Springer, Excav. Wallace & Monroe Sts.--- Water Const. Dept.	Approved and permits issued.
Received private sidewalk applications. 202 Broadway --- Bob Houser 605 S. Clinton St. --- Harry Thomas 1325 Eliza St. --- Ed. Ward 510 S. Harrison St. --- Valentine Const. 1240 Korte Lane --- Kirk Scheele 18 Old Trail Rd. --- Harry Bains 01 Sunset Drive --- Kirk Scheeler	Approved and permits issued.
Received Street Improvement Resolution No. 5458-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Guilford Avenue from the west property line of South Wayne Avenue to the east property line of Fox Avenue.	Approved and adopted. A true copy of which Resolution No. 5458-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5458-1968. Advertise, Notice to Contractors, June 13 and 20, 1968. Receive Bids Tuesday, June 25, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
Received Street Improvement Resolution No. 5459-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Broadway from the north property line of Creighton Avenue to the south property line of Wildwood Avenue.	Approved and adopted. A true copy of which Resolution No. 5459-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5459-1968. Advertise, Notice to Contractors, June 13 and 20, 1968. Receive Bids Tuesday, June 25, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.

7. Received Street Improvement Resolution No. 5460-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Caroline Street from the south property line of Suttenfield Street to the north property line of Pontiac Street.

Approved and adopted. A true copy of which Resolution No. 5460-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5460-1968.

Advertise, Notice to Contractors, June 13 and 20, 1968.

Receive Bids Tuesday, June 25, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

8. Received Street Improvement Resolution No. 5461-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Pontiac Street from the east property line of Calhoun Street to the east property line of Hanna Street.

Approved and adopted. A true copy of which Resolution No. 5461-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5461-1968.

Advertise, Notice to Contractors, June 13 and 20, 1968.

Receive Bids Tuesday, June 25, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

9. Received Street Improvement Resolution No. 5462-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Fleming Avenue from the east property line of Calhoun Street to the west property line of Lafayette Street.

Approved and adopted. A true copy of which Resolution No. 5462-1968, is incorporated by reference herein and appears in Minutes herin, under Resolution No. 5462-1968.

Advertise, Notice to Contractors, June 13 and 20, 1968.

Receive Bids Tuesday, June 25, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

10. Received Street Improvement Resolution No. 5463-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Sherwood Terrace from the west property line of South Wayne Avenue to the east curb line of Tacoma Avenue.

Approved and adopted. A true copy of which REsolution No. 5463-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5463-1968.

Advertise, Notice to Contractors, June 13 and 20, 1968.

Receive Bids Tuesday, June 25, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5464-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Hanna Street from the south property line of Oxford Street to the north property line of Rudisill Boulevard.	Approved and adopted. A true copy' of which Resolution No. 5464-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5464-1968. Advertise, Notice to Contractors, June 13 and 20, 1968. Receive Bids Tuesday, June 25, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
Received Street Improvement Resolution No. 5465-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Hanna Street from the south property line of Pettit Avenue to the easterly pavement line of Decatur Road.	Approved and adopted. A true copy of which REsolution No. 5465-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5465-1968. Advertise, Notice to Contractors, June 13 and 20, 1968. Receive Bids Tuesday, June 25, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
Received request from the ANCIENT EGYPTIAN ARABIC ORDER MYSTIC SHRINE P.H.A., 1219 Lafayette Street, % Edgar M. Elliott, 1331 Eliza Street (422-6078) to have a parade - Saturday, June 15, 1968 at 7 p. m. Route : Brackenridge and Barr Lincoln Life Parking Lot - north on Barr to Douglas - east on Douglas to Monroe - north on Monroe to Berry - west on Berry to Barr - south on Barr to Brackenridge Lot and disband. Reviewing stand Central High School steps, east side. Purpose - State Convention of Shrine. Police Escort requested.	Approved and permit issued.
Received request from O.C. GRAFT & SON, 6911 Old Trail Road to place tubular scaffolding at side of house at 819 Webster Street on Monday, June 10, 1968 from 8 a.m. to Friday, June 14, 1968. Purpose: Painting.	Approved and permit issued.
Received Partial Payment Estimate No. 3, in the amount of $4,770.20, of Foundation and Bridge Corporation, approved by Campbell, DeBoe, Giese & Weber, Engineers, for work performed under Contract No. 1456-2, Fourth Street Pumping Station New Pump House and Appurtenant Structures.	Approved and ordered the City Utilities to pay invoice of Foundation and Bridge Corporation, in the amount of $4,770.20, from the Electric Utility Fund.

16. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to Humble Oil Company, to tap a sewer to serve property at 5911 North Clinton Street at the northwest corner of Washington Center Road. Said permission is conditioned upon the payment of the sum of $213.12 to the City of Fort Wayne as reimbursement under certain Sewer Agreements SC-54-1 and SC-55-1, dated the 15th day of July 1954 and the 26th day of May, 1955, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $213.12, to be distributed as set out in the Special Sewer Agreements.

17. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to Humble Oil Company, to tap a sewer to serve property at 5911 North Clinton Street at the northwest corner of Washington Center Road. Said permission is conditioned upon the payment of the sum of $2,739.29 to the City of Fort Wayne as reimbursement under certain Sewer Agreement SC-64-2, dated the 3rd day of September, 1964, who is the party of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $2,739.29, to Indiana Baptis Homes & Hospitals, Inc.

18. Received executed Addendum to Agreement between D & M Realty Corporation and the City of Fort Wayne, Indiana, which Agreement was dated October 4, 1966, for City Parking Garage usage during construction of additions to the Indiana Bank Building.

Approved. A true copy of which Addendu is incorporated by reference herein and appears in Minutes herein, under Agreement between D & M Realty Corp. and the City of Fort Wayne.

Copy is also attached to Original Agreement in Minute Record Book 50.

19. Received request from HARDER CONSTRUCTION CO., to close Columbia Street between Calhoun and Clinton Monday, June 10, 1968 from 6 p.m. to 6 a. m. June 11, 1968.
Purpose: Demolition of building.

Approved and permit issued.

Meeting adjourned at 10:05 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, June 11, 1968

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F.S. Ehrman, R. W. Dahman, G.F. Gable K. McGraw, Clerk
Received Minutes of Monday, June 10, 1968 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received street cut applications. Archer, W. at Meridian --- Water Const. Dept. 41 W. Brackenridge --- Water Const. Dept. Hanna St. at Wallace St.-- Water Const. Dept. 213 Lynn Ave. --- Water Const. Dept. Monroe St. at Wallace St.- Water Const. Dept. 143 W. Packard Ave. --- NIPSCO 100 Taylor, E. at Brookside-Water Const.Dept. Wallace, E. at Hanna St.-- Water Const. Dept. 950 Wayne Trace --- NIPSCO	Approved and permits issued.
Received driveway application. 906 Vance Ave. --- Dale G. Augenstein	Approved and permit issued.
RECEIVE BIDS. Storm Sewer Improvement Resolution No. 194-1968 known as Allen Dairy Storm Sewer. ERCOT-GIBSON CONST. CO., INC.... $8,045.00 SCHEELE CONST., INC............. 7,660.50	Referred to the City Engineer for tabulation and report. Award Contract Thursday, June 13, 1968 at 9 a. m. Ordered the City Engineer to prepare Contract and necessary documents.
RECEIVE BIDS. Street Improvement Resolution No. 5453-1968 to improve by resurfacing Mechanic Street from its northern terminus to its southern terminus. ROOKS CONST. CO., INC...........$7,795.60' DAILEY ASPHALT PROD. CO., INC..... 8,098.00 HIPSKIND ASPHALT CORP............ 8,124.00 WAYNE ASPHALT & CONST. CO., INC... 7,910.00	Referred to the City Engineer for tabulation and report. Award Contract Thursday, June 13, 1968 at 9 a. m. Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Street Improvement Resolution No. 5454-1968 to improve by resurfacing Boone Street from the west property line of Cherry Street to the east property line of Watkins Street.

BROOKS CONST. CO., INC.	$7,188.35
DAILEY ASPHALT PRODUCTS CO.,INC.	6,963.50
HIPSKIND ASPHALT CORP	7,196.75
WAYNE ASPHALT & CONST. CO.,INC.	6,815.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 13, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5455-1968 to improve by resurfacing Fry Street from the north curb line of Main Street to the south property line of Boone Street.

BROOKS CONST. CO., INC.	$1,640.50
DAILEY ASPHALT PROD. CO., INC.	1,511.50
HIPSKIND ASPHALT CORP	1,365.25
WAYNE ASPHALT & CONST. CO., INC.	1,415.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 13, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. RECEIVE BIDS.

Street Improvement Resolution No. 5456-1968 to improve by resurfacing Melrose Avenue from the west property line of Poinsette Drive to the east property line of Edith Avenue.

BROOKS CONST. CO., INC.	2,775.50
DAILEY ASPHALT PROD. CO., INC.	2,922.70
HIPSKIND ASPHALT CORP	2,845.75
WAYNE ASPHALT & CONST. CO., INC.	2,951.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 13, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

9. RECEIVE BIDS.

Street Improvement Resolution No. 5457-1968 to improve by resurfacing Westbrook Drive from the south property line of Grove Street to a point 710 feet south thereof.

BROOKS CONST. CO., INC.	2,435.00
DAILEY ASPHALT PROD. CO., INC.	2,361.00
HIPSKIND ASPHALT CORP	2,059.00
WAYNE ASPHALT & CONST. CO., INC.	2,336.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 13, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

Received request from AL-CO MATERIALS, 524 Hillegas Road (Leininger) to close ne lane of traffic on Winchester Road from State Road #1 to Lower Huntington Road on Tuesday, June 11, 1968 from 9 a. m. to 3 p. m. Purpose: Install Storm Sewer.	Approved and permit issued.
Received request from NORFOLK & WESTERN RAILROAD, Box 1215, Fort Wayne, Indiana, to close Brooklyn Avenue between Covington Road and Nuttman Avenue (open to business houses) barricaded at Railroad and Traffic Engineering to establish detour, from Monday, June 17, 1968, 9 a. m. to 4 p. m. until Thursday, June 20, 1968. Purpose: Repair railroad crossing.	Approved and permit issued.
Received RELEASE OF EASEMENT executed by the Board of Public Works for the City of Fort Wayne, Indiana, whereby they release to owners of Lots 1 and 10 in Crescent Terrace Addition the previously dedicated easement described as follows: The North 126 feet of the West 12 feet of Lot Number 10 and the South 127 feet of the West 12 feet of Lot Number 1 in Crescent Terrace, an Addition to the City of Fort Wayne, Indiana, according to the recorded plat thereof. Said release recorded in Book	Approved. A copy is on file in the Board of Public Works.
Received Change Order No. 1 in the amount of $8,330.00, for Nobis Construction Co., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 773-1967.	Approved.
Received Partial Payment Estimate No. 3, in the amount of $38,601.90, of Earth Construction & Engineering, Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 182-1967, Westmoor Interceptor.	Approved. Ordered City Utilities to pay invoice of Earth Construction & Engineering, Inc., in the amount of $38,601.90, from the Sewer Utility Fund.

Meeting adjourned at 9:45 a. m.

Fred R. Thomas

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F.S. Ehrman, R.W. Dahman, G.F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, June 11, 1968 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut application. 1800 Blk. S. Hanna St. --- Water Const.Dept.	Approved and permit issued.
4. Received driveway application. 1212 Francis St. --- Cecil Lawrence	Approved and permit issued.
5. Received private sidewalk applications. 4306 Arlington Ave. --- Meier & Carrington 1332 Eliza St. --- Edward Ward 3009 Fairfield Ave. --- Bob Houser 3506 S. Harrison St. --- Bob Houser	Approved and permits issued.
6. Received tabulation and recommendation prepared by the City Engineer for Storm Sewer Improvement Resolution No. 194-1968 known as the Allen Dairy Storm Sewer.	AWARD CONTRACT to Scheele Construction, Inc., at and for their bid, in the amount of $7,660.50, subject to Councilmanic approval.
7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5453-1968 to improve by resurfacing Mechanic Street from its northern terminus to its southern terminus.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $7,795.60, subject to Councilmanic approval.
8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5454-1968 to improve by resurfacing Boone Street from the west property line of Cherry Street to the east property line of Watkins Street.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $6,815.00, subject to Councilmanic approval.
9. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5455-1968 to improve by resurfacing Fry Street from the north curb line of Main Street to the south property line of Boone Street.	ALL ACTION RESCINDED.

Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5456-1968 to improve by resurfacing Melrose Avenue from the west property line of Poinsette Drive to the east property line of Edith Avenue.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $2,775.55, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5457-1968 to improve by resurfacing Westbrook Drive from the south property line of Grove Street to a point 70 feet south thereof.	AWARD CONTRACT to Hipskind Asphalt & Construction Co., at and for their bid, in the amount of $2,059.00, subject to Councilmanic approval.
Received inspection report from the City Engineer and Guaranty Bond of Hipskind Asphalt Corporation, in the amount of $4,000.00, signed by Trinity Universal Insurance Company for construction of a Sanitary Sewer for Tara Apartments - J.S. #27.	Approved. Ordered acceptance letter written.
Received request from the FORT WAYNE JAYCEES, % Dale K. Mayhall, 1320 Anthony Wayne Bank Building, to have a parade on Friday, June 14, 1968 at 1:30 p. m. Route: Start at Hall's Gas House - south on Clinton to Washington - west on Washington to Ewing - north on Ewing to Main - east on Main to Lafayette - north on Lafayette to Three Rivers Apartments. Purpose: 1968 Miss Allen County Pageant.	Approved and permit issued.

Meeting adjourned at 9:22 a. m.

Fred A.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, June 13, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT .
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk
W.H. Meitz, City Engineer

1. HEARING ON CONFIRMATION.

Sidewalk Improvement Resolution No. 5438-1968 to construct curbwalk on the north side of Irene Avenue from the west property line of Poinsette Drive to the west property line of Lot 24, Neuhaus Acre Addition to a width of five feet.

Continued to Thursday, June 27, 1968 at 3:30 p. m.

Time up to receive remonstrance Monday, June 24, 1968 at 4:30 p. m.

2. HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5439-1968 to improve the alley between High Street and Third Street from the east property line of Clark Street to the east property line of Barthold Street.

Continued to Thursday, June 27, 1968 at 3:30 p. m.

Time up to receive remonstrance Monday, June 24, 1968 at 4:30 p. m.

3. HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5440-1968 to improve Nordholme Avenue from the north property line of State Boulevard to the south property line of Vance Avenue.

Continued to Thursday, June 27, 1968 at 3:30 p. m.

Time up to receive remonstrance Monday, June 24, 1968 at 4:30 p. m.

4. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1216-1968 for the Vacation of the first alley east of Short Street from the south property line of Huffman Street to the north property line of the first alley south of Huffman Street.

Continued to Thursday, June 27, 1968 at 3:30 p. m.

5. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1217-1968 for permission to construct and maintain a certain overhead structure across College Street between Wall Street and the Penn Central Transportation Co. railroad right of way in the City of Fort Wayne, Indiana.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages; the property owners benefited to be assessed consts of advertising in the amount of $35.72.

eceived request from BERCOT-GIBSON CONST- TION CO., INC. to barricade Pettit Avenue rom Anthony Boulevard to Plaza Drive from ursday, June 13, 1968 at 4:30 p. m. to riday, June 21, 1968 at 5:30 p. m. rpose: Install sewer as per Resolution o. 180-1968.	Approved and permit issued.
eceived Agreement between the City of Fort ayne and the Sertoma Breakfast Club whereby: . Sertoma Breakfast Club shall donate One rmy Tank M-41-A-3 to be erected on a cement lab at a certain location designated by City n City Utilities Park and shall agree to aintain said tank. . City of Fort Wayne through its City Utilities grees to keep hedge and shrubbery surrounding xhibit trimmed and to cut the grass in the rea as needed. . City Utilities shall install and furnish ighting for the exhibit.	Approved and on file in the Board of Public Works.
eceived request from the HANNA, ANTHONY & NTIAC ASSOCIATION, % William J. Patterson, 1513 Third Street, to block Reed Street from reighton Avenue to Bowser Playground on Friday, June 14, 1968 from 7 to 9:30 p. m. rpose: Street Dance for neighborhood hildren.	Approved and permit issued.

Meeting adjourned at 3:55 p. m.

BOARD OF PUBLIC WORKS"

TTEST:

Kenneth McGraw

ERK

Monday, June 17, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
Fred S. Ehrman, George F. Gable
Kenneth McGraw

Received minutes of Thursday, June 13, 1968
3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

Fairoak at Orchard Lane and
Old Trail Road ---------- Nobis Const. Co.
641 Fifth St. --- Water Const. Dept.
Greenwood at Illinois --- Water Const. Dept.
Greenwood, So. at Main --- Water Const. Dept.
400 Blk. Greenwood at alley south
of Illinois St. --- Water Const. Dept.
Old Trail Rd. at Waynewood-Nobis Const. Co.
Old Trail Rd. between Waynewood Dr. and
Waynedale Blvd. --------- Nobis Const. Co.
4926 Plaza Dr. --- Water Const. Dept.
Waynewood, 300' W. of
Bluffton Rd. ------------- Nobis Const. Co.

4. Received driveway applications.

Approved and permits issued, except 4128 S. Clinton St. was held. (Issued JUly 15, 1968)

4128 S. Clinton St. --- Custom Steel Structures of Indiana
3212 Roberts --- Park E. Roussey
4021 Robinwood Dr. --- Virsel Virl Hamrick

5. Received private sidewalk applications.

Approved and permits issued.

1212 Frances St. --- Edward Ward
1414 Lillie St. --- George Rancefer
1316 McCulloch St. --- Robert Freemon

6. Received request from SIMPSON METHODIST CHURCH, 2501 S. Harrison Street, to barricade Suttenfield Street from Harrison Street to the first alley east - Friday, June 21, 1968 from 3 p. m. to 8 p. m. For the purpose of an Ice Cream Social. Street Department to furnish barricades.

Approved and permit issued.

Received request from ELMHURST HIGH SCHOOL, 3329 Sand Point Road, to barricade the following intersections -
Clinton Court at Darrow -
Calhoun Street at Darrow - (barricades to be at intersections by 6 p. m.)

FALL SCHEDULE

Sept. 6, 1968
" 20, 1968
" 28, 1968
Oct. 5, 1968

Purpose - to block the street for football games in the season of 1968. Street Department to furnish barricades. Police to remove them.

Approved and permit issued.

Received the following invitational bids from the City Utilities Purchasing Agent, covering the proposed delivery of replacement chain, sprockets, wearing shoes, for the Sewage Treatment Plant.

Rex Chainbelt, Inc.	--------$19,509.87
Link Belt Company	---------- no bid
Trans-Power, Inc. (Jeffrey Mfg. Co.)	---------- no bid.

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Rex Chainbelt, Inc. was accepted under Purchase Order No. 1577, dated June 17, 1968 for the amount of $19,509.87.

Ordered sent to the Common Council Tuesday, June 25, 1968 at 8 p. m.

Meeting adjourned at 9:18 a. m.

Fred Q Freeman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, June 18, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, June 17, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. RECEIVE BIDS.

   Storm Sewer Improvement Resolution No. 196-1968 in New Kirkwood Park Addition, known as Vance Avenue - Roscommon Drive Storm Sewer.

EARTH CONSTRUCTION & ENGINEERING,INC..	$22,520.60
NOBIS CONSTRUCTION CO., INC..........	22,965.80
SCHEELE CONSTRUCTION, INC............	22,400.90

   Referred to the City Engineer for tabulation and report.

   Award Contract Thursday, June 20, 1968 at 9 a. m.

   Ordered the City Engineer to prepare Contract and necessary documents.

4. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $2,977.00, prepared by the City Engineer, signed by Trinity Universal Insurance Company for Street Improvement Resolution No. 5441-1968 to improve by resurfacing Nussbaum Avenue from the west property line of Spy Run Avenue to its western terminus.

   Approved.

   Ordered Contract, in the amount of $2,977.00, sent to the Common Council Tuesday, June 25, 1968 at 8 p. m.

5. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $2,945.60, prepared by the City Engineer, signed by Trinity Universal Insurance Company for Street Improvement Resolution No. 5442-1968 to improve by resurfacing Oakridge Road from the north curb line of State Boulevard to the east property line of Eastbrook Drive.

   Approved.

   Ordered Contract, in the amount of $2,945.60, sent to the Common Council Tuesday, June 25, 1968 at 8 p. m.

6. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $1,930.00, prepared by the City Engineer, signed by Trinity Universal Insurance Company for Street Improvement Resolution No. 5443-1968 to improve by resurfacing Neva Avenue from the west property line of Clinton Street to the east property line of Oakridge Road.

   Approved.

Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $4,041.40, prepared by the City Engineer, signed by Trinity Universal Insurance Co. for Street Improvement Resolution No. 5444-1968 to improve by resurfacing Kenwood Avenue from the west property line of Beacon Street to a point 340 feet east of Santa Rosa Drive.

Approved.

Ordered Contract, in the amount of $4,041.40, sent to the Common Council Tuesday, June 25, 1968 at 8 p. m.

Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $3,477.00, prepared by the City Engineer, signed by Trinity Universal Insurance Co. for Street Improvement Resolution No. 5445-1968 to improve by resurfacing Vance Avenue from the east property line of Parnell Avenue to the west property line of Kentucky Avenue.

Approved Con

Ordered Contract, in the amount of $3,477.00, sent to the Common Council Tuesday, June 25, 1968 at 8 p. m.

Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $2,932.00, prepared by the City Engineer, signed by Trinity Universal Insurance Co. for Street Improvement Resolution No. 5446-1968 to improve by resurfacing Wakefield Avenue from the west pavement line of Clinton Street to the southerly property line of Warwick Avenue.

Approved.

Ordered Contract, in the amount of $2,932.00, sent to the Common Council Tuesday, June 25, 1968 at 8 p. m.

Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $5,070.80, prepared by the City Engineer, signed by Trinity Universal Insurance Co. for Street Improvement Resolution No. 5447-1968 to improve by resurfacing Warwick Avenue from the northwest property line of Wakefield Avenue to the south property line of Stony Run Lane.

Approved.

Ordered Contract, in the amount of $5,070.80, sent to the Common Council Tuesday,June 25, 1968 at 8 p. m.

Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $4,765.40, prepared by the City Engineer, signed by Trinity Universal Insurance Co. for Street Improvement Resolution No. 5448-1968 to improve by resurfacing Riviera Drive from the south property line of Catalina Avenue to the south property line of Washington Center Road.

Approved.

Ordered Contract, in the amount of $4,765.40, sent to the Common Council Tuesday, June 25, 1968 at 8 p. m.

Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $4,380.40, prepared by the City Engineer, signed by Trinity Universal Insurance Co. for Street Improvement Resolution No. 5449-1968 to improve by resurfacing Hignwood Drive from the east property line of Elwood Drive to the west pavement line of Reed Road.

Approved.

Ordered Contract, in the amount of $4,380.40, sent to the Common Council Tuesday, June 25, 1968 at 8 p. m.

13. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $4,824.00, prepared by the City Engineer, signed by Trinity Universal Insurance Co. for Street Improvement Resolution No. 5450-1968 to improve by resurfacing Fairlawn Pass from the west property line of Elwood Drive to the west pavement line of Reed Road.

Approved.

Ordered Contract, in the amount of $4,824.00, sent to the Common Council Tuesday, June 25, 1968 at 8 p. m.

14. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. in the amount of $7,795.60, prepared by the City Engineer, signed by American States Insurance Company, Indianapolis, Indiana for Street Improvement Resolution No. 5453-1968 to improve by resurfacing Mechanic Street from its northern terminus to its southern terminus.

Approved.

Ordered Contract, in the amount of $7,795.00, sent to the Common Council Tuesday, June 25, 1968 at 8 p. m.

15. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. in the amount of $2,775.55, prepared by the City Engineer, signed by American States Insurance Company of Indianapolis, Indiana for Street Improvement Resolution No. 5456-1968 to improve by resurfacing Melrose Avenue from the west property line of Poinsette Drive to the east property line of Edith Avenue.

Approved.

Ordered Contract, in the amount of $2,775.55, sent to the Common Council Tuesday, June 25, 1968 at 8 p. m.

16. Received a petition to Vacate the alley between Rudisill Boulevard and Baxter Street from the east property line of Oliver Street to the west property line of the first alley east of Oliver Street.

Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.

17. Received preliminary plans, estimate and recommendation prepared by the City Engineer for a Sanitary Sewer to serve the Village Inn Pizza Parlors, Inc. and Chrysler Agency on north Coldwater Road.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the acts of the General Assembly of 1929 as amended.

18. Received Partial Payment Invoice No. 3, in the amount of $48,330.17, of Bercot-Gibson Construction Co., Inc., for work performed under Sewer Improvement Resolution No. 181-1967, the South Anthony Interceptor.

Approved and ordered the City Utilities to pay invoice of Bercot-Gibson Construction Co., Inc., in the amount of $48,330.17, from the Sewer Utility Fund.

19. Received Partial Payment Invoice No. 2, in the amount of $4,510.22, of Weikel Construction Co., Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 185-1967, Caribe Colony Sludge Lagoons Interceptor.

Approved and ordered the City Utilities to pay invoice of Weikel Construction Co., Inc., in the amount of $4,510.22, from the Sewer Utility Fund.

Received Right of Way Agreement from National Oil Co. and Frank K. Murphy and Edna M.L. Murphy, owners of real estate described as follows:

The west ½ of Lot 3 and the east 49.5 feet of Lot 4 in W.A. Ewing's Subdivision of Section 5, Township 30 North, Range 13 East

In consideration of permission granted to use said real estate for commercial purposes agree with the City of Fort Wayne to seek only permission for a single 40 foot wide curb cut for ingress to and egress from Lake Avenue along the northerly boundary line.

Said Agreement recorded in Book 321 Page 28.

Agreement for Right of Way from National Oil Co., Onahome, Inc., and Frank K. and Edna M.L. Murphy was made a matter of record and is incorporated by reference herein and appears in Minutes herein under Agreement.

Meeting adjourned at 9:40 a. m.

Fred R. Kinnan

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

Wednesday, June 19, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, June 18, 1968 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

107-09-13 E. Columbia St.- NIPSCO
613 Edgewater Ave. --- NIPSCO
Jefferson & Monroe Sts.--- NIPSCO
2929 Woodstock --- NIPSCO

Approved and permits issued.

3. Received private sidewalk applications.

708 Greenlawn --- Keener Const.
2722 Taylor St. --- Henry Gains

Approved and permits issued.

4. Received Local Sewer Improvement Resolution No. 797-1968, final plans, estimate, specifications and property ownership list, prepared by the City Engineer - BRANCH A Commencing at an existing manhole located on the South side of Belle Vista Boulevard and approximately 120 + or - feet East of the centerline of Kimberley Road; thence in a Northwesterly direction a distance of 150 + or - feet; thence in a Northeasterly direction in and along the Westerly side of Kimberley Road a distance of 1010 + or - feet; thence in a Westerly direction in and along the North side of Gilbert Drive a distance of 267 + or - feet; thence Northwesterly in and along the Easterly side of Gilbert Drive and Deforest Drive a distance of 219 + or - feet terminating at a proposed cleanout. BRANCH B Commencing at a point located 25 + or - feet South of the centerline of Belle Vista Boulevard and 15 + or - feet East of the centerline of Allendale Court; thence in a Northerly direction in and along Allendale Drive a distance of 1256 + or - feet terminating at a proposed manhole located 160 + or - feet Southwest of the centerline of Gilbert Drive and 21 + or - feet Southeast of the centerline of Allendale Drive. BRANCH C Commencing at a point located 25 + or - feet South of the centerline of Belle Vista Boulevard and 15 + or - feet East of the centerline of Allendale Court; thence a Southerly direction in and along the East side of Allendale Court a distance of 195 + or - feet terminating at a proposed manhole. Said sewer shall be 8 and 10 inches in diameter.

Approved and adopted. A true copy of which Resolution No. 797-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 797-1968.

Advertise, Notice to Property Owners, June 26 and July 3, 1968.

Hearing on Confirmation Thursday, July 18, 1968 at 3:30 p. m.

Notices to be mailed July 3, 1968.

Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 773-1967 in the area of Conrad Street, Virginia Avenue, Dunn Street, Arizona Avenue and Donnell Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, June 26 and July 3, 1968. Hearing on Confirmation Thursday, July 11, 1968 at 3:30 p. m. Notices to be mailed June 28, 1968.
Received request from Rev. Floyd Hood, 0, Grant Avenue to hold Church Services - Saturday, June 22, 1968 from 6 p. m. to 8 p. m. at Webster and Brandriff Streets. Saturday, June 29, 1968 from 6 p. m. to 8 p. m. at Bass and Prince Streets. Saturday, July 6, 1968 from 6 p. m. to 8 p. m. and Saturday, July 13, 1968 same time, at Breckenridge and Hanna Streets. (Hanna not to be closed) Saturday, July 20, 1968 from 6 p. m. to 8 p. m. at Ohio and Eliza Streets. If any complaints are received from the people these locations they will be disbanded immediately.	Approved and permit issued.
Received request from MOELLERING CONSTRUCTION CO., INC., P.O. Box 1168, to close the intersection of Clinton, Barr and Calhoun Streets, the south approach to the subject project within the following limits- Clinton Street from the new south abutment south approximately 200 feet- Barr Street east of the centerline of Clinton Street approximately 100 feet- Calhoun Street west of the centerline of Clinton Street approximately 150 feet- Starting Wednesday, June 19, 1968 and anticipate completion and opening again about August 10, 1968. Purpose: Required because numerous underground ducts and other utilities must be constructed prior to the actual approach for the new Clinton Street Bridge.	Approved and permit issued.
Received Partial Payment Estimate No. 5, of John Dehner, Inc., in the amount of $45,167.11, approved by the Water Engineer, for Waterworks Improvement ProjectContract No. 66-W-4, Yard Piping and River Crossing.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $45,167.11, from the Water Construction Fund.
Received Partial Payment Estimate No. 2, of John Dehner, Inc., in the amount of $61,909.84, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-6, Lime Sludge Pumping Main.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $61,909.84, from the Water Construction Fund.

10. Received Partial Payment Estimate No. 5, of C & C Construction Company, in the amount of $13,237.28, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-8, Filtration Plant Alterations.	Approved. Ordered City Utilities to pay invoice of C & C Construction Co., in the amount of $13,237.28, from the Water Construction Fund.
11. Received Partial Payment Estimate No. 3, of John Dehner, Inc., in the amount of $15,800.60, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-1, Monroe Street Feeder Main.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $15,800.60, from the Water Construction Fund.
12. Received Partial Payment Estimate No. 4, of John Dehner, Inc., in the amount of $39,317.69, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-3, Southwest Feeder Main.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $39,317.69, from the Water Construction Fund.
13. Received request from EARTH CONSTRUCTION CO., INC., P.O. Box 477, to close Ardmore Avenue between Hawthorne and Taylor on Thursday and Friday, June 20 and 21, 1968 from 7 a. m. to 4:30 p. m. Purpose: Install Interceptor Sewer 181-1967.	Approved and permit issued.
14. SEWER TAP AGREEMENT REIMBURSEMENT. Permission is hereby granted to Tara Apartments, to tap a sewer to serve acreage on Coldwater Road. Said permission is conditioned upon the payment of the sum of $3,346.70 to the City of Fort Wayne as reimbursement under certain Sewer Agreements SC-54-1 and SC-55-1, dated the 15th day of July, 1954 and the 26th day of May, 1955, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $3,346.70, to be distributed as set out in the Special Sewer Agreements.

Meeting adjourned at 9:45 a. m.

Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, June 19, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 2 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R. W. Dahman, G.F. Gable
K. McGraw, Clerk

HEARING ON CONFIRMATION.

Sidewalk Improvement Resolution No. 5451-1968 to reconstruct sidewalk and curbing on several streets in the downtown area bounded by Main Street on the north, Harrison Street on the west, Brackenridge Street on the south and Clinton Street on the east; and also including the west side of Calhoun Street from Columbia Street to Main Street, except where sidewalk acceptable to the Board of Public Works is now in place.

Continued to Wednesday, July 10, 1968 at 2 p. m.

Time up to receive remonstrance Monday, July 1, 1968 at 4:30 p. m.

Meeting adjourned at 2:50 p. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, June 20, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, June 19, 1868 at 9 a.m; also Minutes of Wednesday, June 19, 1968 at 2 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

613 Edgewater Ave. --- NIPSCO
1223-31 Grant Ave. --- NIPSCO
1020 Monroe St. --- NIPSCO

Approved and permits issued.

3. Received driveway application.

3116 S. Calhoun St. --- Mel Potter

Approved and permit issued.

4. Received private sidewalk applications.

2944 Alexander Ave. --- Alfred M. Pfeiffer
2015 Drexel Ave. --- Alfred M. Pfeiffer
433 E. Jefferson St. --- Harry Thomas

Approved and permits issued.

5. Received tabulation and recommendation prepared by the City Engineer for Storm Sewer Improvement Resolution No. 196-1968 in New Kirkwood Park Addition, known as Vance Avenue - Roscommon Drive Storm Sewer.

AWARD CONTRACT to Scheele Construction, Inc., at and for their bid, in the amount of $22,400.00, subject to Councilmanic approval.

6. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt & Construction Co., Inc. in the amount of $6,815.00, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Street Improvement Resolution No. 5454-1968 to improve by resurfacing Boone Street from the west property line of Cherry Street to the east property line of Watkins Street.

Approved.

Ordered Contract, in the amount of $6,815.00, sent to the Common Council Tuesday, July 9, 1968 at 8 p. m.

7. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $2,059.00, prepared by the City Engineer, signed by Trinity Universal Insurance Co. for Street Improvement Resolution No. 5457-1968 to improve by resurfacing Westbrook Drive from the south property line of Grove Street to a point 710 feet south thereof.

Approved.

Ordered Contract, in the amount of $2,059.00, sent to the Common Council Tuesday, July 9, 1968 at 8 p. m.

ceived request from the TUBERCULOSIS CIATION OF ALLEN COUNTY, 802 W. Wayne reet to park their Mobile X Ray Cruiser in e first meter space (meter 101) on the rth side of E. Berry Street, east of lhoun Street, from 10 a. m. to 4 p.m. on e following dates:
ly 12, 19, 26; August 2, 9, 16, 23, 30;
ptember 3, 13, 20, 27, 1968.

Approved and permit issued.

ceived request from SAINT FRANCIS COLLEGE, Spring Street, to have a Parade Saturday, ober 12, 1968 at 10 a. m.
te - Lincoln Life parking lot on the south ide of Brackenridge - west on Brackenridge o Calhoun - north on Calhoun to Main - west Main to Ewing, (walking units will disband), rth on Ewing to Superior - west on Superior Sherman - north on Sherman to Spring Street - st on Spring to Saint Francis College.
rpose - 1968 Homecoming Program. Parade will nsist of walking units, approximately 20 cars 10 floats.

Approved and permit issued.

eceived specifications and Bid Documents, epared by the City Engineer for furnishing ll necessary materials, equipment and labor for the installation of 10,050 + or - feet f 12" water main on Upper Huntington Road rom Reckeweg Road to the Wayne Pharmacal upply Company on Illinois Road, and also long portions of South Bend Drive and Maurane rive, all as shown on Fort Wayne Engineering epartment, Water Division, Drawing No. Y-10360, heets 1 thru 21, known as CONTRACT NO. 68-XP-1.

Approved.

Advertise, Notice to Contractors, June 25 and July 2, 1968.

Receive Bids Tuesday, July 9, 1968 at 9 a. m.

eceived request for the installation of a ater line to serve the I.B.M. Building at the corner of Trier and California Roads.

Referred to the City Engineer for investigation and report.

eceived street cut application.

lley) Between Washington and
fferson-from Barr 340' east ----- Indiana & Michigan Elec.

Approved and permit issued.

Meeting adjourned at 9:25 a. m.

Fred A [illegible]

Robert W Dahman

BOARD OF PUBLIC WORKS

TTEST:

LERK

Thursday, June 20, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F.S. Ehrman, R.W. Dahman, G.F. Gable K. McGraw, Clerk
1. Continued from June 6, 1968 HEARING ON CONFIRMATION. Alley Improvement Resolution No. 5435-1968 to improve the first alley west of Hanna Street from the south property line of Creighton Avenue to the north property line of the first alley south of Creighton Avenue. Remonstrance received after being tabulated by the City Engineer, contains 0 out of 2 or 0% of the resident property owners.	CONFIRMED. Advertise, Notice to Contractors, June 26 and July 3, 1968 Receive Bids Tuesday, July 9, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
2. Continued from June 6, 1968 HEARING ON CONFIRMATION. Street Improvement Resolution No. 5436-1968 to improve Irene Avenue from the east property line of St. Mary's Avenue to the west property line of Sherman Boulevard.	CONFIRMED. Advertise, Notice to Contractors, June 26 and July 3, 1968. Receive Bids Tuesday, July 9, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
3. Continued from June 6, 1968 HEARING ON CONFIRMATION. Street Improvement Resolution No. 5437-1968 to improve Elmer Avenue from a point approximately 450 feet east of the east property line of Sherman Boulevard to the west property line of Wells Street. Remonstrance received after being tabulated by the City Engineer, contains 25 out of 55 or 45.45% of the resident property owners.	CONFIRMED. Advertise, Notice to Contractors, June 26 and July 3, 1968. Receive Bids Tuesday, July 9, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
4. HEARING ON CONFIRMATION. Street Improvement Resolution No. 5452-1968 to improve Tyler Avenue from the south property line of Lot No. 51, Cambridge Hills Addition to a point approximately 370 feet north of the north property line of Trinity Boulevard.	Continued to Thursday, July 11, 1968 at 3:30 p. m. Time up to receive remonstrance Tuesday, July 2, 1968 at 4:30 p. m.

Received Partial Payment Estimate No. 5, of C & C Construction, Inc., in the amount of $16,718.53, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-2 (R), High Service Pumping Station.

Approved.

Ordered City Utilities to pay invoice of C & C Construction Co., Inc., in the amount of $16,718.53, from the Water Construction Fund.

Received Partial Payment Estimate No. 2, of Canonie Construction Co., in the amount of $27,012.51, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-5, Lime Sludge Lagoons.

Approved.

Ordered City Utilities to pay invoice of Canonie Construction Co., in the amount of $27,012.51, from the Water Construction Fund.

Received Special Agreement and Grant of Easement from Fort Wayne Cooper Terminals, Inc., whereby they grant, quit-claim and convey to the City of Fort Wayne a permanent easement for the Northrop Sewer (Resolution 194-1968) described as follows:

An easement 7 feet in uniform width, being the southeasterly 7 feet of the northwesterly one-half (½) of the vacated Glenn Avenue and running from Northrop Street (S.R. #3) to the easterly line of Figel's 2nd Addition. Grantee is planning to construct a storm sewer in the easement. It is agreed that Grantor may connect to this sewer at any time in the future for a payment of $2,500 to City.

Said Easement recorded June 18, 1968 in Book 708, Page 154.

The Special Agreement and Grant of Easement from Fort Wayne Cooper Terminals, Inc. was made a matter of record and is incorporated by reference herein, and appears in Minutes herein under Special Agreement and Grant of Easement.

Received Dedication for Alley Right Of Way Purposes from Emil K. Crebb and Margaret A. Crebb, whereby in consideration of One Hundred Twenty five Dollars ($125.00) they grant and convey to the City of Fort Wayne the following described real estate for alley purposes:

Part of Lot 163 in McKinnieville Addition: Beginning at the northeast corner of said Lot 163, thence south along the east line of said Lot 163, a distance of 16 feet; thence northwesterly, a distance of 22.63 feet to a point on the north line of said Lot 163; thence east along the north line of Lot 163 a distance of 16 feet, to the point of beginning.

Said Dedication recorded June 18, 1968 in Book 708, Page 155.

The Dedication for Alley Right Of Way Purposes from Emil K. Crebb and Margaret A. Crebb was made a matter of record and is incorporated by reference herein, and appears in Minutes herein, under Dedication for Alley Right Of Way Purposes.

9. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to Richard C. Schroff and Al Snyder of 2018 Neuhaus Road and 1902 Neuhaus Road to tap a sewer to serve their properties. Said permission is conditioned upon the payment of the sum of $831.83, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-1, dated the 16th day of June, 1964, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $831.83, to John Dehner, Inc., which sum was deposited by the applicants.

10. Received request from I & M ELECTRIC CO., 2101 Spy Run Avenue, to barricade the alley between Washington Street and Jefferson Street from Barr Street east 340 feet, beginning Monday, June 24, 1968 at 8 a. m. to Friday, July 5, 1968 at 5 p. m. Purpose: Install duct line.

Approved and permit issued.

11. Received request from the WAYNE STREET UNITED METHODIST CHURCH and the FIRST UNITED METHODIST CHURCH to march from their respective churches located on Wayne Street at Broadway and Wayne Street at Lafayette, using the south sidewalk and proceeding to Harrison Street. Pursuant to the Congregations joining together at this intersection, they will then proceed north on Harrison to the Van Orman Hotel where a Uniting Service will be held in the Hotel Ballroom.

Said march will begin at approximately 10:15 a. m. from each church on Sunday, June 23, 1968 meeting at the hotel at 10:30 a. m.

Approved and permit issued.

Meeting adjourned at 3:37 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, June 24, 1968

Department of Public Works ice of the Board 101, City Hall gular meeting held at 9 a. m.	
ed S. Ehrman, R. W. Dahman, George F. Gable neth McGraw, Clerk	PRESENT F.S. Ehrman, R.W. Dahman, G.F. Gable K. McGraw, Clerk
eceived Minutes of Thursday, June 20, 1968 t 9 a. m.; also Minutes of Thursday, June 20, 968 at 3:30 p. m.	
eceived purchase orders from the Purchasing ent of City Utilities.	Approved.
eceived payment vouchers from the Auditor f City Utilities.	Approved and ordered sent to the Department of Finance.
eceived driveway application. 39 Melrose Ave. --- The Hire Co.	Approved and permit issued.
eceived private sidewalk application. 210 Bowser Ave. --- Otto Nord Bldrs.	Approved and permit issued.
Received street cut applications. 728 E. Columbia --- NIPSCO ale Dr. & Bluffton Rd.- NIPSCO 613 Edgewater Ave. --- NIPSCO 601 E. Washington --- NIPSCO	Approved and permits issued.
Received Local Sewer Improvement Resolution No. 806-1968, final plans, estimate, specifications and property ownership list, prepared by the City Engineer Commencing at an existing manhole located 1220 + or - feet south of the center line of Coldwater Road and California Road and 310 + or - feet east of the center line of Coldwater Road; thence in a northerly direction in and through a proposed 14 foot easement a distance of 137 + or - feet to a proposed manhole; thence in a westerly direction in and through a proposed 14 foot easement a distance of 265 + or - feet to a proposed manhole; thence in a northerly direction and through a proposed 10 foot easement + or - feet east of the center line of oldwater Road, a distance of 885 + or - eet, terminating at a proposed manhole. Said sewer shall be 10 inches in diameter.	Approved and adopted. A true copy of which Resolution No. 806-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 806-1968. Advertise, Notice to Property Owners, June 28 and July 5, 1968. Hearing on Confirmation Thursday, July 18, 1968 at 3:30 p. m. Notices to be mailed July 5, 1968.

7. Received Sewer Easement Resolution No. 35-1968, final plans and property ownership list, prepared by the City Engineer for the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of space bounded on the North by California Road (U.S. 30 Bypass); bounded on the West by the centerline of Coldwater Road (U.S. 27); bounded on the South by the South line of properties now, or formerly owned by K & H Realty Corporation and A & R Realty Company, Inc.; and bounded on the East by a line parallel to and 350 feet East of the centerline of Coldwater Road (U.S.27). (Sewer Resolution No. 806)	Approved and adopted. A true copy of which Resolution No. 35-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 35-1968. Advertise, Notice to Property Owners June 28 and July 5, 1968. Hearing on Confirmation Thursday, July 18, 1968 at 3:30 p. m. Notices to be mailed July 5, 1968.
8. Received request from CEKO, 4716 Speedway Drive to barricade the alley between Washington and Wayne at the Peoples Trust Bank on Tuesday and Wednesday, June 25 and 26, 1968, from 7 a.m. to 12 Noon. Purpose: Install air condition units on roof.	Approved and permit issued.
9. Received a petition for the installation of a water line to serve certain properties on Morell Drive.	Referred to the City Engineer for investigation and report.
10. Received a petition for construction of a Sanitary Sewer to serve certain properties on Morell Drive from Sandpoint Road westward to its western terminus.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement

Meeting adjourned at 9:17 a. m.

Fred A. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, June 25, 1968

partment of Public Works
ice of the Board
101, City Hall
ular meeting held at 9 a. m.

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk
W.H. Meitz, City Engineer

red S. Ehrman, R. W. Dahman, George F. Gable
neth McGraw, Clerk

eceived Minutes of Monday, June 24, 1968
at 9 a. m.

eceived purchase orders from the Purchasing
ent of City Utilities.

Approved.

eceived payment vouchers from the Auditor
f City Utilities.

Approved and ordered sent to the Department of Finance.

eceived street cut applications.

Approved and permits issued.

ay, N. at Madison St. --- Water Const. Dept.
efferson, W & E at Clinton-Water Const. Dept.
Jefferson, E at Lafayette---Water Const. Dept.
Jefferson, E at Monroe St.--Water Const. Dept.
530 Kirkland ---Water Const. Dept.
Lafayette, S at Washington--Water Const. Dept.

ECEIVE BIDS.

Street Improvement Resolution No. 5458-1968
o improve by resurfacing Guilford Avenue
from the west property line of South Wayne
venue to the east property line of Fox
venue.

ILEY ASPHALT PRODUCTS CO., INC.....	$1,293.00
PSKIND ASPHALT CORP................	1,390.00
YNE ASPHALT & CONST. CO., INC......	1,303.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

EIVE BIDS.

reet Improvement Resolution No. 5459-1968
o improve by resurfacing Broadway from the
orth property line of Creighton Avenue to
he south property line of Wildwood Avenue.

ILEY ASPHALT PRODUCTS CO., INC.....	$15,383.00
IPSKIND ASPHALT CORP................	15,835.00
AYNE ASPHALT & CONST. CO., INC......	15,483.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Street Improvement Resolution No. 5460-1968 to improve by resurfacing Caroline Street from the south property line of Suttenfield Street to the north property line of Pontiac Street.

DAILEY ASPHALT PRODUCTS CO., INC......	$1,741.65
HIPSKIND ASPHALT CORP.................	1,631.00
WAYNE ASPHALT & CONST. CO., INC.......	1,713.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5461-1968 to improve by resurfacing Pontiac Street from the east property line of Calhoun Street to the east property line of Hanna Street.

DAILEY ASPHALT PRODUCTS CO., INC......	$14,417.55
HIPSKIND ASPHALT CORP.................	13,626.00
WAYNE ASPHALT & CONST. CO., INC........	14,215.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. RECEIVE BIDS.

Street Improvement Resolution No. 5462-1968 to improve by resurfacing Fleming Avenue from the east property line of Calhoun Street to the west property line of Lafayette Street.

DAILEY ASPHALT PRODUCTS CO., INC......	$5,154.00
HIPSKIND ASPHALT CORP................	5,227.00
WAYNE ASPHALT & CONST. CO., INC.......	5,169.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

9. RECEIVE BIDS.

Street Improvement Resolution No. 5463-1968 to improve by resurfacing Sherwood Terrace from the west property line of South Wayne Avenue to the east curb line of Tacoma Avenue.

DAILEY ASPHALT PRODUCTS CO., INC......	$1,324.00
HIPSKIND ASPHALT CORP................	1,495.00
WAYNE ASPHALT & CONST. CO., INC.......	1,366.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5464-1968 to improve by resurfacing Hanna Street from the south property line of Oxford Street to the north property line of Rudisill Boulevard.

DAILEY ASPHALT PRODUCTS CO., INC.....	$4,979.40
HIPSKIND ASPHALT CORP................	4,627.00
WAYNE ASPHALT & CONST. CO., INC......	4,869.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5465-1968 to improve by resurfacing Hanna Street from the south property line of Pettit Avenue to the easterly pavement line of Decatur Road.

DAILEY ASPHALT PRODUCTS CO., INC.....	$6,633.45
HIPSKIND ASPHALT CORP................	6,176.80
WAYNE ASPHALT & CONST. CO., INC......	6,532.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

Received the Plat of GREENVIEW ADDITION, SECTION "G", submitted and approved by the City Plan Commission.

Approved.

Received the Plat of MAPLEWOOD DOWNS, SECTION III, submitted and approved by the City Plan Commission.

Approved.

RESOLUTION

RE: FEDERAL GRANT APPLICATION

BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that;

WHEREAS, the City of Fort Wayne has retained engineers to prepare plans and specifications for Tertiary Treatment Facilities including Effluent Chlorination Facilities, and

WHEREAS, the City of Fort Wayne intends to enter into construction of Tertiary Treatment Facilities including Effluent Chlorination Facilities,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, as follows:

That Fred S. Ehrman, Chairman of the Board of Public Works, be and is hereby empowered and directed to sign all applications and other papers necessary to make application for Federal Funds to assist in the financing of said Tertiary Treatment Facilities including Effluent Chlorination Facilities;

That in the event a Federal Grant is offered to the City of Fort Wayne in connection with the construction of said Tertiary Treatment Facilities including Effluent Chlorination Facilities, Fred S. Ehrman, Chairman of the Board of Public Works is hereby empowered and directed to sign all forms necessary for the acceptance of such Federal Grant.

BE IT FURTHER RESOLVED that if a Federal Grant for said Tertiary Treatment Facilities including Effluent Chlorination Facilities is offered and accepted, the City of Fort Wayne will pay the remaining cost of the project and will provide proper and efficient operation and maintenance of the additions after completion of construction thereof.

15.

RESOLUTION OF GOVERNING BODY OF APPLICANT

RE: STATE GRANT APPLICATION

Resolution of municipality authorizing the filing of an application for a State Grant for construction of a water pollution control project.

WHEREAS, Chapter 298, Acts of the 1967 Indiana General Assembly and the Federal Water Pollution Control Act provide financial aid for the construction of Sewage Treatment Works, and

WHEREAS, the City of Fort Wayne (City Utilities Department), herein called the Municipality, has plans for a municipal water pollution control project generally described as Tertiary Treatment Facilities including Effluent Chlorination Facilities; which plans have been prepared, and the Municipality intends to proceed with the Construction of such works;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works, the governing body of said Municipality, as follows:

(1) That Fred S. Ehrman, Chairman be authorized to make application for a State Grant and provide the Stream Pollution Control Board such information, data, and documents pertaining to the application for a Grant as may be required and otherwise act as the authorized representative of the Municipality in connection with said application.

(2) That the Municipality agrees that if a Federal Grant and State assistance for the Project are provided pursuant to Section 8 of the Federal Water Pollution Control Act, as amended (33 U.S.C. 466 et seq.), and Chapter 298 Acts of 1967 Indiana General Assembly, the City of Fort Wayne, Indiana will pay the remaining costs of the approved construction.

(3) That all statements, data, and supporting documents made or submitted by the Municipality in connection with any application for Federal assistance for the proposed construction are to be deemed a part of the application for State assistance.

(4) That the Municipality agrees to comply with the requirements of the Stream Pollution Control Board.

(5) That certified copies of this resolution be prepared in quadruplicate to accompany an application for a State Grant for the construction of the municipal water Pollution control project.

16.

RESOLUTION

RE: FEDERAL GRANT APPLICATION

BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that,

WHEREAS, the City of Fort Wayne has retained engineers to prepare plans and specifications for the Elk's Country Club Interceptor Sewer (Resolution No. 191-1968), and

WHEREAS, the City of Fort Wayne intends to enter into construction of the Elk's Country Club Interceptor Sewer (Resolution No. 191-1968),

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, as follows: That Fred S. Ehrman, Chairman of the Board of Public Works, be and is hereby empowered and directed to sign all applications and other papers necessary to make application for federal funds to assist in the financing of said Elk's Country Club Interceptor Sewer (Resolution No. 191-1968),

That, in the event a federal grant is offered to the City of Fort Wayne in connection with the construction of said Elk's Country Club Interceptor Sewer (Resolution No. 191-1968), Fred S. Ehrman, Chairman of the Board of Public Works is hereby empowered and directed to sign all forms necessary for the acceptance of such federal grant.

BE IT FURTHER RESOLVED that if a federal grant for said Elk's Country Club Interceptor Sewer (Resolution No. 191-1968) is offered and accepted, the City of Fort Wayne will pay the remaining cost of the project and will provide proper and efficient operation and maintenance of the additions after completion of construction thereof.

RESOLUTION OF GOVERNING BODY OF APPLICANT

STATE GRANT APPLICATION

Resolution of municipality authorizing the filing of an application for a State grant for construction of a water pollution control project.

WHEREAS, Chapter 298, Acts of the 1967 Indiana General Assembly and the Federal Water Pollution Control Act provide financial aid for the construction of sewage treatment works; and

WHEREAS, the City of Fort Wayne (City Utilities Department), herein called the Municipality, has plans for a municipal water pollution control project generally described as the Elk's Country Club Interceptor Sewer (Resolution No. 191-1968); which plans have been prepared, and the Municipality intends to proceed with the construction of such works;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works, the governing body of such Municipality, as follows:

(1) That Fred S. Ehrman, Chairman be authorized to make application for a State grant and provide the Stream Pollution Control Board such information, data, and documents pertaining to the application for a grant as may be required, and otherwise act as the authorized representative of the Municipality in connection with said application.

(2) That the Municipality agrees that if a Federal grant and State assistance for the Project are provided pursuant to Section 8 of the Federal Water Pollution Control Act, as amended (33 U.S.C. 466 et seq.), and Chapter 298 Acts of 1967 Indiana General Assembly, the City of Fort Wayne, Indiana will pay the remaining costs of the approved construction.

(3) That all statements, data, and supporting documents made or submitted by the Municipality in connection with any application for Federal assistance for the proposed construction are to be deemed a part of the application for State assistance.

(4) That the Municipality agrees to comply with the requirements of the Stream Pollution Control Board.

(5) That certified copies for this resolution be prepared in quadruplicate to accompany an application for a State grant for the construction of the municipal water pollution control project.

Meeting adjourned at 9:45 a. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, June 27, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, June 25, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

2025 Ardmore Ave. --- NIPSCO
Clay, S. of Washington --- Water Const. Dept.
313 Elizabeth St. --- NIPSCO
Fairfax & Winch --- New Haven Sewer Serv.
Masterson, E. of Lafayette-Water Const. Dept.
600 Blk. Putnam St. --- Water Const. Dept.
1229 Roy St. --- Water Const. Dept.
117 W. Wallace St. --- NIPSCO

Approved and permits issued.

3. Received private sidewalk applications.

1706 Clover Lane --- Keener Const. Co.
2004 Franklin Ave. --- McNett Designs
132 E. Lexington --- Harry Thomas
1828 Short St. --- Worthman Homes
200 Sixth St. --- Keener Const. Co.
1655 Third St. --- E. W. Slough
4429 Warsaw St. --- Harry Thomas
4433 Warsaw St. --- Harry Thomas
4121 Wenonah --- Harry Thomas

Approved and permits issued.

4. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5458-1968 to improve by resurfacing Guilford Avenue from the west property line of South Wayne Avenue to the east property line of Fox Avenue.

AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $1,293.00.

5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5459-1968 to improve by resurfacing Broadway from the north property line of Creighton Avenue to the south property line of Wildwood Avenue.

AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $15,383.00, subject to Councilmanic approval.

6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5460-1968 to improve by resurfacing Caroline Street from the south property line of Suttenfield Street to the north property line of Pontiac Street.

AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $1,631.00

Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5461-1968 to improve by resurfacing Pontiac Street from the east property line of Calhoun Street to the east property line of Hanna Street.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid in the amount of $13,626.00, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5462-1968 to improve by resurfacing Fleming Avenue from the east property line of Calhoun Street to the west property line of Lafayette Street.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid in the amount of $5,154.00, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5463-1968 to improve by resurfacing Sherwood Terrace from the west property line of South Wayne Avenue to the east curb line of Tacoma Avenue.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $1,324.00.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5464-1968 to improve by resurfacing Hanna Street from the south property line of Oxford Street to the north property line of Rudisill Boulevard.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $4,627.00, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5465-1968 to improve by resurfacing Hanna Street from the south property line of Pettit Avenue to the easterly pavement line of Decatur Road.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $6,176.80, subject to Councilmanic approval.
Received Sanitary Interceptor Sewer Resolution No. 191-1968 Elk's Country Club Interceptor, final plans, estimate and specifications, prepared by the City Engineer Commencing at an existing manhole located in Steele Boulevard; thence Westerly in and along Steele Boulevard a distance of 100 + or - l.f. to a proposed manhole; thence Westerly in and along a proposed easement a distance of 496 + or - l.f. to a proposed manhole; thence Southwesterly along a proposed easement a distance of 400 + or - l. f. to a proposed manhole; thence Westerly in and along a proposed easement along the South line of Lot numbered 7 in High View Park Addition a distance of 350 + or - l.f. to a proposed manhole; thence Southwesterly in and along a proposed easement a distance of 156 + or - l.f. to a proposed manhole on the Northerly side of U.S. 30 and 33; thence Southerly in and under State Highway #30 and 33 right of way a distance of 245 + or - l.f. to a proposed manhole; thence Southeasterly in and along a proposed easement a distance of 65 + or - l.f. to a proposed manhole; thence Southerly in and along the East property line of lot numbered 14 in Stalf Court Addition a distance of 366 + or - l.f. to a proposed manhole; thence Westerly in and along Stalf Court a distance of 879 + or - l.f. to a manhole located in Hillegas Road; thence Northerly in and along Hillegas Road a distance of 400 + or - l.f., terminating at a proposed manhole. Also, beginning at a proposed manhole on the above described sewer located in Hillegas Road; thence Westerly a distance of 345 + or - l.f., terminating at the Elk's Club House. Said sewer shall be 6, 8, 12, 15 and 18 inches in diameter.	Approved and adopted. A true copy of which Resolution No. 191-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 191-1968. Advertise, Notice to Contractors, July 3, 10 and 17, 1968. Receive Bids Tuesday, July 23, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.

13.	Received request from LAKE SHORES ASSOCIATION, J. J. Klein, 6193 Hiltonia Drive, to barricade Penmoken Drive from Hollyhill Drive to Aylesford Drive - Thursday, July 4, 1968 from 10 a. m. to 11 a. m. Purpose - Parade on Penmoken Drive only, consisting of Cars, Pedestrians and Bicycles. Street Department to furnish barricades at the cross streets.	Approved and permit issued.
14.	Received request from SPRINGER EXCAVATING CO., 8101 Baer Road to barricade one lane of traffic on Lewis Street, 150' west of Calhoun Street on Thursday and Friday, June 27 and 28, 1968 from 2:30 p.m. Thursday, to 3 p. m. Friday. Purpose: Tearing out old sidewalk.	Approved and permit issued.
15.	Pursuant to a report from City Utilities Auditing Department listing unpaid Final Revenue bills and Miscellaneous Accounts Receivable, it is deemed desirable to write off said bills as per list submitted as follows: Unpaid Final Revenue Bills $5,040.43 Miscellaneous Accounts Receivable 964.00	Approved.
16.	Pursuant a report from City Utilities Auditing Department listing unpaid Board of Works Invoices, it is deemed desirable to write off said bills to Civil City Expense in lieu of taxes in the amount of $43,114.37.	Approved.
17.	Received Employment Contract supplementing Resolution No. 51-9-5. James E. Harding has been employed and authorized to exercise the options he has obtained in connection with real estate for the Hurshtown Reservoir Project.	Approved and filed with James E. Harding Resolution in Hurshtown folder and in Vault.

Meeting adjourned at 9:25 a.m.

Robert W Dahlman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, June 27, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
Walter H. Meitz

Continued from June 13, 1968
HEARING ON CONFIRMATION.

Sidewalk Improvement Resolution No. 5438-1968 to construct curbwalk on the north side of Irene Avenue from the west property line of Poinsette Drive to the west property line of Lot 24, Neuhaus Acre Addition.

Remonstrance received after being tabulated by the City Engineer, contains 2 out of 2, or 100% of the resident property owners.

CONFIRMED

It is the opinion of the Board that the sidewalk is a public need and necessity to provide a sidewalk for the children attending the Franke Park School, so they will not be compelled to walk in the street.

Ordered sent to the Common Council Tuesday, July 9, 1968 at 8 p. m.

Continued from June 13, 1968
HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5439-1968 to improve the alley between High Street and Third Street from the east property line of Clark Street to the east property line of Barthold Street.

CONFIRMED.

Advertise, Notice to Contractors, July 5 and 12, 1968.

Receive Bids Tuesday, July 16, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Continued from June 13, 1968
HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5440-1968 to improve Nordholme Avenue from the north property line of State Boulevard to the south property line of Vance Avenue.

CONFIRMED.

Advertise, Notice to Contractors, July 5 and 12, 1968.

Receive Bids Tuesday, July 16, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

4. Continued from June 13, 1968
HEARING ON CONFIRMATION.

Declaratory Resolution No. 1216-1968 for the Vacation of the first alley east of Short Street from the south property line of Huffman Street to the north property line of the first alley south of Huffman Street.

RESCIND ALL ACTION.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1212-1968 for the Vacation of the first alley south of Main Street from the east property line of Court Street to the west property line of Clinton Street.

CONFIRMED, and ordered sent to the Department of Finance.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1213-1968 for the Vacation of a public street right of way, lying south of U. S. Highway No. 30 Bypass and east of U. S. Highway No. 27, commonly known as Young Road.

CONFIRMED and ordered sent to the Department of Finance.

7.

RESOLUTION

RE: FEDERAL GRANT APPLICATION

BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that;

WHEREAS, the City of Fort Wayne has retained engineers to prepare plans and specifications for facilities including a force lime sludge pumping main and lime sludge lagoons to dispose of lime sludge from the Water Treatment Plant; and

WHEREAS, the City of Fort Wayne has begun construction of the above lime sludge disposal facilities,

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, as follows:

That Fred S. Ehrman, Chairman of the Board of Public Works, be and is hereby empowered and directed to sign all applications and other papers necessary to make application for federal funds to assist in the financing of said lime sludge disposal facilities;

That, in the event a federal grant is offered to the City of Fort Wayne in connection with the construction of said lime sludge disposal facilities, Fred S. Ehrman, Chairman of the Board of Public Works is hereby empowered and directed to sign all forms necessary for the acceptance of such federal grant.

BE IT FURTHER RESOLVED that if a federal grant for said lime sludge disposal facilities is offered and accepted, the City of Fort Wayne will pay the remaining cost of the project and will provide proper and efficient operation and maintenance of the additions after completion of construction thereof.

RESOLUTION OF GOVERNING BODY OF APPLICANT

: STATE GRANT APPLICATION

Resolution of municipality authorizing the filing of an application for a State grant for construction of a water pollution control project.

WHEREAS, Chapter 298, Acts of the 1967 Indiana General Assembly and the Federal Water Pollution Control Act provide financial aid for the construction of sewage treatment works; and

WHEREAS, the City of Fort Wayne (City Utilities Department), herein called the Municipality, has plans for a municipal water pollution control project generally described as Facilities, including a force lime sludge pumping main and lime sludge lagoons to dispose of lime sludge from the Water Treatment Plant; which plans have been prepared, and the Municipality intends to proceed with the construction of such works;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works, the governing body of said Municipality, as follows:

(1) That Fred S. Ehrman, Chairman be authorized to make application for a State grant and provide the Stream Pollution Control Board such information, data, and documents pertaining to the application for a grant as may be required, and otherwise act as the authorized representative of the Municipality in connection with said application.

(2) That the Municipality agrees that if a Federal grant and State assistance for the Project are provided pursuant to Section 8 of the Federal Water Pollution Control Act, as amended (33 U.S.C. 446 et seq.), and Chapter 298 Acts of 1967 Indiana General Assembly, the City of Fort Wayne will pay the remaining costs of the approved construction.

(3) That all statements, data, and supporting documents made or submitted by the Municipality in connection with any application for Federal assistance for the proposed construction are to be deemed a part of the application for State assistance.

(4) That the Municipality agrees to comply with the requirements of the Stream Pollution Control Board.

(5) That certified copies of this resolution be prepared in quadruplicate to accompany an application for a State grant for the construction of the municipal water pollution control project.

Meeting adjourned at 3:45 p. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, July 2, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, June 27, 1968 at 9 a. m.; also Minutes of Thursday, June 27, 1968 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

Approved and permits issued.

1521 & 1900 Blk. Ardmore- NIPSCO
2529 S. Calhoun St. --- NIPSCO
1014 Clayton Ave. --- NIPSCO
Hanna St. at Lewis St.--- Water Const. Dept.
300 W. Jefferson St. --- NIPSCO
3700 Blk. Kirkwood Dr.--- Water Const. Dept.
2819 Poinsette Dr. --- Paul Eickhoff
5505 Riviera --- Water Const. Dept.
429 W. Washington --- NIPSCO
Washington, E. at Lafayette-Water Const.Dept.

5. Received driveway applications.

Approved and permits issued.

1129 Maple Ave. --- Leroy H. Kanning
223 E. Tillman Rd. --- Harvard Corp.

6. Received private sidewalk applications.

Approved and permits issued.

1134 S. Calhoun St. --- Sam Schwartz
1136 S. Calhoun St. --- Sam Schwartz
3810 Fairfield Ave. --- Ridenour Concrete

7. Received a petition for the paving of Eastbrook Drive from the north property line of Grove Street to the southerly property line of Irvington Drive.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

8. Received request from Mrs. ROBERT VOELKER, 5409 Damask Drive to close Damask Drive between Amulet Drive and Maxim Drive Sunday, July 7, 1968 from 7 p. m. to 11 p. m. Purpose - Block Party. Street Department to furnish barricades.

Approved and permit issued.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of Three (3) Four-door Sedans with three trade-ins.

ALLEN COUNTY MOTORS, INC	$5,813.00
C.A. GRIEGER, INC...............	5,273.84
DEHAVEN CHEVROLET, INC..........	5,369.83
JERRY WATSON FORD, INC..........	5,660.25

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of C. A. Grieger, Inc., was accepted under Purchase Order No. 1797, dated July 1, 1968 for the amount of $5,273.84.

Ordered sent to the Common Council Tuesday, July 9, 1968 at 8 p. m.

Received Water Contract No. 6810, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and JANA CORP. (New Kirkwood Park, Section "J")

Approved.

Ordered sent to the City Engineer to be recorded.

SEWER TAP AGREEMENT REIMBURSEMENT.

Approved.

Permission is hereby granted to Thomas Vasilaris, to tap a sewer to serve 3506 Mono Gene Drive,. Said permission is conditioned upon the payment of the sum of $744.00 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-63-4, dated the 30th day of December, 1963, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Ordered the City Utilities to remit the sum of $744.00 to Hoevel Development Corporation, which sum was deposited with the City by the applicant.

Received Partial Vacation of Plat of Statewood Park, Section "C" submitted and approved by the City Plan Commission. Said Plat was previously approved by the County Plan Commission before the City had jurisdiction.

Approved.

Received Invoice No. 18 of McNamee, Porter and Seeley, Consulting Engineers, for services performed in connection with Waterworks Improvement Project Agreement of August 17, 1966. Their invoice No 5444 is in the amount of $3,620.04.

Approved.

Ordered invoice of McNamee, Porter and Seeley, in the amount of $3,620.04, paid by City Utilities from the Water Utility Fund.

Received Partial Payment Invoices Nos. 3 and 4, in the amounts of $12,806.90 and $2,873.70 respectively, of Hawk Construction Inc., for work performed on General Construction Contract for new Fire Station No. 6, Interstate Industrial Park.

Approved and ordered invoices of Hawk Construction, Inc., in the amounts of $12,806.90 and $2,873.70, paid from the Fire Building Fund.

Received Partial Payment Invoice No. 3, in the amount of $2,472.06, of Parks Electric, Inc., for work performed on Electrical Contract for new Fire Station No. 6, Interstate Industrial Park.

Approved and ordered invoice of Parks Electric, Inc., in the amount of $2,472.06, paid from the Fire Building Fund.

Meeting adjourned at 9:15 a. m.

Paul L. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, July 3, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, July 2, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

2529 S. Calhoun St. --- NIPSCO
423 W. State Blvd. --- NIPSCO
310 E. Washington Blvd.-- NIPSCO

Approved and permits issued.

3. Received driveway application.

Clinton St., between Berry Street and Wayne Street --------- State Highway Dept.

Approved and permit issued.

4. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving Hamilton Avenue from the east property line of Warsaw Street to the west property line of Monroe Street.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

5. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving Ontario Street from the west property line of Paul Street to the east property line of McKinley Avenue.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Meeting adjourned at 9:20 a. m.

Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Monday, July 8, 1968

artment of Public Works
ice of the Board
101, City Hall
gular meeting held at 9 a. m.

d S. Ehrman, R. W. Dahman, George F. Gable
eth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

eived Minutes of Wednesday, July 3, 1968
t 9 a. m.

eived purchase orders from the Purchasing
t of City Utilities.

Approved.

eived payment vouchers from the Auditor
City Utilities.

Approved and ordered sent to the Department of Finance.

eived street cut applications.

Approved and permits issued.

W. Branning Ave. --- NIPSCO
rie & Thompson --- NIPSCO
2002 S. Hanna St. --- Water Const. Dept.
Huestis Ave. --- NIPSCO
1718 E. Lewis St. --- NIPSCO
00 Blk. Monroe St. --- Water Const. Dept.
00 Blk. Monroe St. --- Water Const. Dept.
601-13 E. Wayne St. --- Water Const. Dept.
305 Westward --- NIPSCO

eived private sidewalk application.

Approved and permit issued.

105 Arlington Ave. --- Gerald Monroe

eived Street Improvement Resolution No. 5467-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Hurd Street from the east curb line of Holton Avenue to the west property line of ter Street.

Approved and adopted. A true copy of which Resolution No. 5467-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5467-1968.

Advertise, Notice to Contractors, July 12 and 19, 1968.

Receive Bids Tuesday, July 23, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

eived Street Improvement Resolution No.5468-1968, final plans, estimate and specifications, pared by the City Engineer to improve by surfacing Evans Street from the east property line of Queen Street to the west property line of Fruehauf Drive.

Approved and adopted. A true copy of which Resolution No. 5468-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5468-1968.

Advertise, Notice to Contractors, July 12 and 19, 1968.

Receive Bids Tuesday, July 23, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

7. Received Street Improvement Resolution No. 5469-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Ormsby Street from the east curb line of Queen Street to the east property line of Fruehauf Drive.

Approved and adipted. A true copy of which Resolution No. 5469-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5469-1968.

Advertise, Notice to Contractors, July 12 and 19, 1968.

Receive Bids Tuesday, July 23, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

8. Received Street Improvement Resolution No. 5470-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Fruehauf Drive from the south property line of Ormsby Street to the north property line of Drexel Avenue.

Approved and adopted. A true copy of which Resolution No. 5470-1968, is incorporated by reference herein and appears in Minutes herein, under REsolution No. 5470-1968.

Advertise, Notice to Contractors, July 12 and 19, 1968.

Receive Bids Tuesday, July 23, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

9. Received Street Improvement Resolution No. 5471-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Abbott Street from the south property line of Oxford Street to the north property line of McKinnie Avenue.

Approved and adopted. A true copy of which REsolution No. 5471-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5471-1968.

Advertise, Notice to Contractors, July 12 and 19, 1968.

Receive Bids Tuesday, July 23, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

10. Received Street Improvement Resolution No. 5472-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Capitol Avenue from the east property line of Gaywood Drive to the west property line of Anthony Boulevard.

Approved and adopted. A true copy of which Resolution No. 5472-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5472-1968.

Advertise, Notice to Contractors, July 12 and 19, 1968.

Reveive Bids Tuesday, July 23, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5473-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Winter Street from the south property line of Pettit Avenue to a point 100 feet north of Roosevelt Drive.	Approved and adopted. A true copy of which Resolution No. 5473-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5473-1968. Advertise, Notice to Contractors, July 12 and 19, 1968. Receive Bids Tuesday, July 23, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
Received Street Improvement Resolution No. 5474-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Gaywood Drive from the south property line of Pettit Avenue to a point 60 feet north of Wilson Drive.	Approved and adopted. A true copy of which Resolution No. 5474-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5474-1968. Advertise, Notice to Contractors, July 12 and 19, 1968. Receive Bids Tuesday, July 23, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
Received Contract, Guaranty and Liability Bonds of Scheele Construction, Inc. in the amount of $7,660.50, prepared by the City Engineer, signed by Maryland Casualty Company for Main Sewer No. 194-1968 known as Allen Dairy Storm Sewer.	Approved. Ordered Contract, in the amount of $7,660.50, sent to the Common Council Tuesday, July 23, 1968 at 8 p. m.
Received Contract, Guaranty and Liability Bonds of Scheele Construction, Inc. in the amount of $22,400.00, prepared by the City Engineer, signed by Maryland Casualty Company for Storm Sewer No. 196-1968 in New Kirkwood Park Addition, known as Vance Avenue - Roscommon Drive Storm Sewer.	Approved. Ordered Contract, in the amount of $22,400.00, sent to the Common Council Tuesday, July 23, 1968 at 8 p. m.
Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1214-1968 for the Vacation of the alley between Main Street and Columbia Street from the east property line of Calhoun Street to the west property line of Clinton Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are wqual in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served July 19, 1968. Hearing on Confirmation of Assessment Roll Thursday, August 1, 1963 at 3:30 p.m.

16. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1215-1968 for the Vacation of the alley between Calhoun Street and Clinton Street from the north property line of Main Street to the south property line of Columbia Street, except the east-west alley intersection.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served July 19, 1968.

Hearing on Confirmation of Assessment Roll Thursday, August 1, 1968 at 3:30 p.

17. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1217-1968 for permission to construct and maintain a certain overhead structure across College Street between Wall Street and the Penn Central Transportation Co. railroad right of way in the City of Fort Wayne, Indiana.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served July 19, 1968.

Hearing on Confirmation of Assessment Roll Thursday, August 1, 1968 at 3:30 p.m.

18. Received request from the FORT WAYNE BAPTIST TEMPLE, 1118 Spring Street to have a parade Saturday, July 13, 1968 at 11 a. m. over the following route:

Leave church at Spring and Franklin- go west on Spring to Tyler - north on Tyler to State, east on State to Melrose - north to Goshen Road - south on Goshen to State, left to Wells. South on Wells to Florence to St. Marys left to Greenlaw, left to St. Marys, to Putnam- left to Wells to High - right to Tyler. Right on Tyler to Fourth - right on Fourth to Wells - right on Wells to Third - right on Third to Runnion. Left on Runnion to Main - right on Main to Route 24 to Freeman. Turn left on Freeman to Taylor - left on Taylor to Fairfield. Turn left on Fairfield to Superior - left to Sherman. Right on Sherman to Burgess, left on Burgess to St. Marys, right on St. Marys to Spring and left to Church.
Purpose: Publicize their Vacation Bible School.

Approved and permit issued.

19. Received Invoice No. 2 of Henry B. Steeg & Associates, Inc., Consulting Engineers, for services rendered on Tertiary Treatment Facilities Project, in accordance with Agreement dated June 22, 1967.

Approved.

Ordered the invoice of Henry B. Steeg & Associates, Inc., in the amount of $250.00, paid from City Utilities Sewer Utility Fund.

20. Received Partial Payment Invoice No. 1, in the amount of $13,831.20, for Bercot-Gibson Construction Co., Inc., for work performed under Sewer Improvement Resolution No. 180-1968, Anthony Wayne Village Storm Sewer.

Approved.

Ordered the invoice of Bercot-Gibson Construction Co., Inc., in the amount of $13,831.20, paid from the Sewer Relief Fund.

ceived Partial Payment Invoice No. 4, inal, less retainage of $5,000) in the ount of $24,081.63, of John Dehner, Inc., r work performed under Sewer Improvement esolution No. 183-1967, Spy Run Interceptor, ase I.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $24,081.63, from the Sewer Utility Fund.
ceived request from HARDER CONSTRUCTION CO., 1 South Calhoun Street, to close Columbia treet from Calhoun Street to Clinton Street m 6 p. m. Monday, July 8, 1968 until 6 a. m. esday, July 9, 1968. rpose: Razing building.	Approved and permit issued.

Meeting adjourned at 9:55 a. m.

BOARD OF PUBLIC WORKS

ST:

nnett McGraw

Tuesday, July 9, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, July 8, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

4024 Central Dr. --- NIPSCO
4221 Hartman Rd. --- Bill Winans
2410 St. Louis Ave. --- NIPSCO

Approved and permits issued.

4. Received driveway application.

U. S. 27 south of U.S.30 ByPass-State Highway

Approved and permit issued.

5. Received private sidewalk applications.

1231 E. Lewis St. --- A.D.Delagrange
319 W. Maple Grove --- J.W. Bogner
506 E. Masterson Ave. --- Samuel Smith
2220 Oliver St. --- Samuel Smith
3527 Oliver St. --- James Milraney
2702 Taylor St. --- Henry Gaines
2704 Taylor St. --- Henry Gaines
2726 Taylor St. --- Henry Gaines
2808 Taylor St. --- Henry Gaines
1600 & 1700 Blks.Winter--- Keener Const.
S.W. corner Clinton & Brackenridge-Keener Const.
1720 Clover Lane --- Keener Const.
2801 S. Calhoun St. --- Emil P. Holliday
116 E. Leith St. --- Emil P. Holliday
330 E. Washington --- Schinnerer & Truemper
Lafayette & Jefferson --- Schinnerer & Truemper

Approved and permit issued.

6. RECEIVE BIDS.

CONTRACT NO. 68-XP-1 for furnishing all necessary materials, equipment and labor for the installation of 10,050 + or - feet of 12" water main on Upper Huntington Road from Reckeweg Road to the Wayne Pharmacal Supply Company on Illinois Road, and also along portions of South Bend Drive and Maurane Drive.

	A.	B.	C.
BERCOT-GIBSON CONST. CO., INC.	$ 81,158.25	20,249.90	8,094.90
JOHN DEHNER, INC.	90,384.10	20,564.85	9,136.20
EARTH CONST. & ENGINEERING, INC.	106,944.90	24,268.70	10,807.40
JAY FOX CONST., INC.	93,144.25	21,673.50	8,966.00
NOBIS CONST., INC.	105,615.50	27,596.50	10,565.50
WEIKEL CONST. CO., INC.................	78,006.25	19,115.50	7,583.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 11, 1968 at 9 a. m.

IVE BIDS.

ey Improvement Resolution No. 5435-1968
improve the first alley west of Hanna
reet from the south property line of
eighton Avenue to the north property
e of the first alley south of Creighton
enue.

GROSJEAN	$ 1,334.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 11, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

IVE BIDS.

reet Improvement Resolution No. 5436-1968
improve Irene Avenue from the east prop-
ty line of St. Mary's Avenue to the west
perty line of Sherman Boulevard.

	Concrete	Asphalt
KS CONST. CO., INC..............		$ 14,013.90
W. DAILEY, INC....................	$ 14,906.20	
SKIND ASPHALT CORP..............	16,392.80	12,001.80
DEHNER, INC....................	13,908.40	

Referred to the City Engineer for tabulation and report.

Award Preliminary Contract Thursday, July 11, 1968 at 9 a. m.

IVE BIDS.

reet Improvement Resolution No. 5437-1968
improve Elmer Avenue from a point approx-
ately 450 feet east of the east property
e of Sherman Boulevard to the west prop-
ty line of Wells Street.

	Concrete	Asphalt
OOKS CONST. CO., INC..............	$	$ 36,792.55
W. DAILEY, INC....................	36,929.85	
PSKIND ASPHALT CORP..............	42,822.50	33,676.25
DEHNER, INC....................	35,531.86	

Referred to the City Engineer for tabulation and report.

Award Preliminary Contract Thursday, July 11, 1968 at 9 a. m.

eived Street Improvement Resolution No.
66-1968, final plans, estimate and speci-
ications, prepared by the City Engineer for
roving the intersection of Hessen Cassel
d and Paulding Road as follows:
Paving Hessen Cassel Road from a point 140
et north of the centerline of said intersection
a point 550 feet south of the centerline of
id intersection with 9" plain concrete, to
dths of 48 feet and 60 feet,
Paving Paulding Road from a point 140 feet
st of the centerline of said intersection
a point 415 feet east of the centerline of
id intersection with 9" plain concrete, to
dths of 42 feet and 54 feet.

Approved and adopted. A true copy of which Resolution No. 5466-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5466-1968.

Advertise, Notice to Contractors, July 12 and 19, 1968.

Receive Bids Tuesday, July 23, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

11. Received Street Improvement Resolution No. 5475-1968, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Hamilton Avenue from the east property line of Warsaw Street to the west property line of Monroe Street.

Approved and adopted. A true copy of which Resolution No. 5475-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5475-1968.

Advertise, Notice to Property Owners, July 12 and 19, 1968.

Hearing on Confirmation Thursday, August 1, 1968 at 3:30 p. m.

Notices to be mailed July 19, 1968.

12. Received Street Improvement Resolution No. 5476-1968, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Ontario Street from the west property line of Paul Street to the east property line of McKinley Avenue.

Approved and adopted. A true copy of which Resolution No. 5476-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5476-1968.

Advertise, Notice to Property Owners, July 12 and 19, 1968.

Hearing on Confirmation Thursday, August 1, 1968 at 3:30 p. m.

Notices to be mailed July 19, 1968.

13. Received request from EARTH CONSTRUCTION & ENGINEERING, INC. to barricade the intersection of Wayne Trace and Rudisill and Wayne Trace and Eastway on July 11 and 12, 1968 from 7:30 a. m. to 4 p. m.
Purpose: Install sewer - Resolution 798.

Approved and permit issued.

14. Received Water Contract No. 6811, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and COLONY HEIGHTS, INC. (Crown Colony, Section "B")

Approved.

Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:27 a. m.

Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, July 10, 1968

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, July 9, 1968 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received street cut applications. E. Columbia St. --- NIPSCO Blk. Edgewater --- NIPSCO N. Harrison St. --- Water Const. Dept. Monroe St. --- NIPSCO W. Packard Ave. --- NIPSCO E. Pontiac St. --- NIPSCO	Approved and permits issued.
Received driveway applications. Indiana Ave. --- Worthman Homes, Inc. Wilmette St. --- Thomas Lindenberg	Approved and permits issued.
Received private sidewalk applications. Hugh St. --- Preston Lyons Webster St. --- Ormiston Contr. Wilmette Dr. --- Thomas A. Lindenberg	Approved and permits issued.
Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $1,293.00, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5458- to improve by resurfacing Guilford Avenue from the west property line of South Wayne Avenue to the east property line of Fox Avenue.	Approved.
Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $15,383.00, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No.5459- to improve by resurfacing Broadway from the north property line of Creighton Avenue to the south property line of Wildwood Avenue.	Approved. Ordered Contract, in the amount of $15,383.00, sent to the Common Council Tuesday, July 23, 1968 at 8 P. M.

8. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $5,154.00, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5462-1968 to improve by resurfacing Fleming Avenue from the east property line of Calhoun Street to the west property line of Lafayette Street.	Approved. Ordered Contract, in the amount of $5,154.00, sent to the Common Council Tuesday, July 23, 1968 at 8 p. m.
9. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $1,324.00, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5463-1968 to improve by resurfacing Sherwood Terrace from the west property line of South Wayne Avenue to the east curb line of Tacoma Avenue.	Approved.
10. Received a petition for construction of a Sanitary Sewer to serve Speedway Drive from U.S. 30 Bypass, North to terminus of Speedway Drive.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
11. Received a petition for the paving of Glenwood Avenue from the west property line of Beacon Street to the west property line of Santa Rosa Drive.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
12. Received City Utilities Purchase Order to Motrim, Incorporated, dated July 10, 1968 in the amount of $15,276.94, for the proposed delivery of two (2) Tractors and Mighty Motrim Mowers.	Approved. Ordered City Utilities Purchase Order No. 1918, in the amount of $15,276.94, sent to the Common Council Tuesday, July 23, 1968 at 8 p. m.
13. Received Partial Payment Invoice No. 4, in the amount of $3,784.47 of Bercot-Gibson Construction Co., Inc., for work performed under Sewer Improvement Resolution No. 181-1967, the South Anthony Interceptor.	Approved. Ordered the City Utilities to pay invoice of Bercot-Gibson Construction Co., Inc., in the amount of $3,784.47, from the Sewer Utility Fund.
14. Received Partial Payment Estimate No. 6, of C & C Construction, Inc., in the amount of $291.60, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-2 (R), High Service Pumping Station.	Approved. Ordered City Utilities to pay invoice of C & C Construction Co., Inc., in the amount of $291.60, from the Water Construction Fund.
15. Received Partial Payment Estimate No. 6, of John Dehner, Inc., in the amount of $47,157.87, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-4, Yard Piping and River Crossing.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $47,157.87, from the Water Construction Fund.
16. Received Partial Payment Estimate No. 3, of Canonie Construction Co., in the amount of $37,674.77, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-5, Lime Sludge Lagoons.	Approved. Ordered City Utilities to pay invoice of Canonie Construction Co., in the amount of $37,674.77, from the Water Construction Fund.

Received Partial Payment Estimate No. 3, of John Dehner, Inc., in the amount of $44,411.01, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-6, Lime Sludge Pumping Main.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $44,411.01, from the Water Construction Fund.
Received Partial Payment Estimate No. 6, of C & C Construction Company, in the amount of $1,755.00, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-8, Filtration Plant Alterations.	Approved. Ordered City Utilities to pay invoice of C & C Construction Co., in the amount of $1,755.00, from the Water Construction Fund.
Received Invoice No. 19, of McNamee, Porter and Seeley, Consulting Engineers, for services performed in connection with Waterworks Improvement Project Agreement of August 17, 1966. Their invoice No. 5445 is in the amount of $431.91.	Approved. Ordered City Utilities to pay invoice of McNamee, Porter and Seeley, in the amount of $431.91, from the Water Utility Fund.
Received request from HARDER CONSTRUCTION CO., 611 South Calhoun Street to close Columbia Street between Calhoun and Clinton Wednesday, July 10, 1968 from 6 p. m. to 10 p. m. Purpose: Demolition.	Approved and permit issued.

Meeting adjourned at 9:45 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, July 10, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 2 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer
Wm. Darling, Consulting Engineer

Continued from June 19, 1968
HEARING ON CONFIRMATION.

1. Sidewalk Improvement Resolution No. 5451-1968 to reconstruct sidewalk and curbing on several streets in the downtown area bounded by Main Street on the north, Harrison Street on the west, Brackenridge Street on the south and Clinton Street on the east; and also including the west side of Calhoun Street from Columbia Street to Main Street, except where sidewalk acceptable to the Board of Public Works is now in place.

CONTINUED to July 24, 1968 at 2 p. m.

2. Received request from BERCOT-GIBSON CONSTRUCTION CO., 3838 Mobile Avenue, to close Capitol from Plaza to Werling Drive Thursday, July 11, 1968 to Friday, July 19, 1968.
Purpose: Install Sewer - Resolution 180-1968.

Approved and permit issued.

3. Received request from EARTH, INC., P.O. Box 477, to close North Washington Road between Taylor Street and Ardmore Avenue Thursday and Friday, July 11 and 12, 1968 from 7 a. m. to 4:30 p.m.
Purpose: Install sewer - Resolution 182-1967.

Approved and permit issued.

Meeting adjourned at 3:20 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, July 11, 1968

partment of Public Works fice of the Board om 101, City Hall gular meeting held at 9 a. m.	
ed S. Ehrman, R. W. Dahman, George F. Gable neth McGraw, Clerk	PRESENT R. W. Dahman, G. F. Gable K. McGraw, Clerk
ceived Minutes of Wednesday, July 10, 1968 9 a. m.; also Minutes of Wednesday, July 10, 68 at 2 p. m.	
ceived purchase orders from the Purchasing ent of City Utilities.	Approved.
ceived payment vouchers from the Auditor City Utilities.	Approved and ordered sent to the department of Finance.
ceived tabulation and recommendation prepared by the City Engineer for CONTRACT NO. -IP-1 for installation of water main on per Huntington Road and also along portions South Bend Drive and Maurane Drive.	AWARD CONTRACT to Weikel Construction Co., Inc., in the amount of $104,705.25 for Sections A-B-C, subject to Councilmanic approval.
ceived tabulation and recommendation pred by the City Engineer for Street Improvent Resolution No. 5436-1968 to improve Irene enue from the east property line of St.Mary's enue to the west property line of Sherman ulevard.	AWARD PRELIMINARY CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $12,001.80, for asphalt. The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Tuesday, July 23, 1968 at 10 a. m. all in accordance with the Acts of the General Assembly of 1905, as amended. Contract to be awarded Tuesday, July 23, 1968 at 10 a. m.
ceived tabulation and recommendation pred by the City Engineer for Street Improvent Resolution No. 5437-1968 to improve Elmer enue from a point approximately 450 feet st of the east property line of Sherman ulevard to the west property line of Wells reet.	AWARD PRELIMINARY CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $33,676.25, for asphalt. The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Tuesday, July 23, 1968 at 10 a. m. all in accordance with the Acts of the General Assembly of 1905, as amended. Contract to be awarded Tuesday, July 23, 1968 at 10 a. m.

6.	Received tabulation and recommendation prepared by the City Engineer for Alley Improvement Resolution No. 5435-1968 to improve the first alley west of Hanna Street from the south property line of Creighton Avenue to the north property line of the first alley south of Creighton Avenue.	ALL BIDS REJECTED because they are in excess of the Engineer's estimate. To be readvertised at a later date.
7.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $1,631.00, prepared by the City Engineer, signed by Trinity Universal Insurance Co. for Street Improvement Resolution No. 5460-1968 to improve by resurfacing Caroline Street from the south property line of Suttenfield Street to the north property line of Pontiac Street.	Approved.
8.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $13,626.00, prepared by the City Engineer, signed by Trinity Universal Insurance Co. for Street Improvement Resolution No. 5461-1968 to improve by resurfacing Pontiac Street from the east property line of Calhoun Street to the east property line of Hanna Street.	Approved. Ordered Contract, in the amount of $13,626.00, sent to the Common Council Tuesday, July 23, 1968 at 8 p. m.
9.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $4,627.00, prepared by the City Engineer, signed by Trinity Universal Insurance Co. for Street Improvement Resolution No. 5464-1968 to improve by resurfacing Hanna Street from the south property line of Oxford Street to the north property line of Rudisill Boulevard.	Approved. Ordered Contract, in the amount of $4,627.00, sent to the Common Council Tuesday, July 23, 1968 at 8 p. m.
10.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $6,176.80, prepared by the City Engineer, signed by Trinity Universal Insurance Co. for Street Improvement Resolution No. 5465-1968 to improve by resurfacing Hanna Street from the south property line of Pettit Avenue to the easterly pavement line of Decatur Road.	Approved. Ordered Contract, in the amount of $6,176.80, sent to the Common Council Tuesday, July 23, 1968 at 8 p. m.
11.	Received request from the JENNIE CONNOR CIVIC CLUB, %Lucinda Briggs, 1117 Hugh Street to block off Hugh Street between the alley and Gay Street Saturday, July 27, 1968 from 4 p. m. to 10 p. m. Purpose - Raise money for Scholarship. Street Department to furnish barricades.	Approved and permit issued.

Received a petition to Vacate the alley running from Manufacturers Avenue to the alley from Greenwood Avenue.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received inspection report from the City Engineer and invoice No. 2 (Final) in the amount of $6,369.14, of Dailey Asphalt Products Co., for Improvement Resolution No. 5429-1967, Lower Huntington Road.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., in the amount of $6,369.14, paid from the Motor Vehicle Highway Fund.
Received Water Contract No. 6813, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and LERCH CONSTRUCTION CO. (Rodenbeck's Seventh Addition- Sharon Drive and Wolverton Drive)	Approved. Ordered sent to the City Engineer to be recorded.
Received Partial Payment Estimate No. 4, of John Dehner, Inc., in the amount of $87,781.34, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-1, Monroe Street Feeder Main.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $87,781.34, from the Water Construction Fund.
Received Partial Payment Estimate No. 5, of John Dehner, Inc., in the amount of $70,874.97, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-3, Southwest Feeder Main.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $70,874.97, from the Water Construction Fund.
SEWER TAP AGREEMENT REIMBURSEMENT. Permission is hereby granted to 26 property owners to tap a sewer to serve their properties in Wildrose Addition. Said permission is conditioned upon the payment of the sum of $1,535.56 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-63-5, dated the 18th day of October, 1963, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $1,535.56 to Dav-Way Realty, Inc., which sum was deposited with the City by the applicants.

Meeting adjourned at 9:50 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, July 11, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

Continued from June 20, 1968

1. HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5452-1968 to improve Tyler Avenue from the south property line of Lot No. 51, Cambridge Hills Addition to a point approximately 370 feet north of the north property line of Trinity Boulevard.

CONFIRMED.

Advertise, Notice to Contractors, July 18 and 25, 1968.

Receive Bids Tuesday, July 30, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 29-1968 for the condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 1 through 193 inclusive, except lots numbered 177, 178, 179, 180, 181, 182, 183, 184, 185, 186 and 187, in Rolling Green Addition, Blocks A, B, C, D, E, F and G; and lots numbered 1 through 22 inclusive, and 25 and 26 in Schlaudroffs Addition. (Sewer 798)

CONFIRMED and ordered sent to the Department of Finance.

Ordered the City Engineer to have Plat recorded.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 773-1967 the MAIN SEWER beginning at an existing manhole located 100 + or - feet West and 90 + or - feet South of the Northwest corner of lot numbered 30 in Norwood Augmented Addition; thence in a Southeasterly direction, relaying the existing 10" sanitary sewer a distance of 100 + or - feet to a proposed manhole; thence North to Conrad Street a distance of 183 + or - feet to a proposed manhole; thence East in and along Conrad Street to Virginia Avenue a distance of 862 + or - feet to a proposed manhole; thence Southeasterly in and along Virginia Avenue to Dunn Street a distance of 390 + or - feet to a proposed manhole; thence in and along Dunn Street to Arizona Avenue a distance of 290 + or - feet to a proposed manhole; thence

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

Southeasterly in and along Arizona Avenue a distance of 485 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 and 10 inches in diameter.

LATERAL NO. 1: Beginning at manhole No. 1 on the Main Sewer; thence South to Donnel Avenue a distance of 154 + or - feet to a proposed manhole; thence East in and along Donnel Avenue a distance of 862 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

LATERAL NO. 2: Beginning at a proposed manhole on lateral No. 1 in Donnel Street; thence South in and along Donnell Street and a proposed easement between lots numbered 7 and 8 in Norwood Addition a distance of 175 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

LATERAL NO. 3: Beginning at a manhole on the Main Sewer located at the intersection of Conrad Street and Virginia Avenue; thence in a Northwesterly direction in and along Virginia Avenue a distance of 246 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

LATERAL NO. 4: Beginning at a proposed manhole on the Main Sewer located at the intersection of Virginia Avenue and Dunn Street; thence in a Southeasterly direction in and along Virginia Avenue a distance of 250 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

LATERAL NO. 5: Beginning at a proposed manhole on Lateral No. 4 in Virginia Avenue; thence West in and along a proposed easement between lots numbered 1, 2 and 10 in Norwood Addition a distance of 103 + or - feet, terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter.

LATERAL NO. 6: Beginning at a proposed manhole on the Main Sewer located at the intersection of Dunn Street and Arizona Avenue; thence in a Northwesterly direction in and along Arizona Avenue a distance of 540 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

Received request from THE HOUSE OF PRAYER, Martha Campbell, 219 East Williams Street, to have a Prayer Meeting on the sidewalk at the northeast corner of Lafayette Street and Masterson Avenue Sunday, July 14, 1968 from 5 to 7 p. m.	Approved and permit issued.
Received a petition to Vacate Betty Avenue from the west property line of Poinsette Drive to its western terminus.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received the Plat of BELLSHIRE ADDITION, SECTION III, submitted and approved by the City Plan Commission.	Approved.
Received the Plat of WHISPERING OAKS ADDITION, submitted and approved by the City Plan Commission.	Approved.

8. Received Final Invoice of Henry B. Steeg & Associates, in the amount of $2,000.00, for professional services rendered in connection with Investigation and Study of Problems Related to Sludge Bulking at the Sewage Treatment Plant as per Agreement dated August 15, 1966.

Approved.

Ordered invoice of Henry B. Steeg & Associates, in the amount of $2,000.00, paid by City Utilities from the Sewer Utility Fund.

Meeting adjourned at 4:30 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK.

Monday, July 15, 1968

artment of Public Works ice of the Board 101, City Hall ular meeting held at 9 a. m.	
S. Ehrman, R. W. Dahman, George F. Gable eth McGraw, Clerk	PRESENT F.S. Ehrman, R.W. Dahman, G.F. Gable K. McGraw, Clerk
ceived Minutes of Thursday, July 11, 1968 9 a.m./ also Minutes of Thursday, July 11, 8 at 3:30 p. m.	
ceived purchase orders from the Purchasing ent of City Utilities.	Approved.
ceived payment vouchers from the Auditor City Utilities.	Approved and ordered sent to the Department of Finance.
ceived payroll vouchers prepared by the ard of Public Works for the Board of blic Works, Street Department, Asphalt ant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
ceived employment and wage adjustment plications from Personnel Administrator City Utilities.	Approved and returned to Personnel Administrator for processing.
ceived street cut applications. 26 Cherokee Road --- NIPSCO 9 E. Columbia St.--- Water Const. Dept. 3 Edgewater Ave. --- NIPSCO 4 Mechanic St. --- NIPSCO 20 Plaza Dr. --- NIPSCO 500 Waynewood --- Water Const. Dept.	Approved and permits issued.
ceived private sidewalk application. 10 Dodge Ave. --- Emil Holliday	Approved and permit issued.
ceived driveway application. E. corner State & Wells-Sun Oil Co.	Approved and permit issued.
ceived request from HARDER CONSTRUCTION ., 611 South Calhoun Street to barricade lumbia Street from Calhoun Street to inton Street Monday, July 15, 1968 from p. m. to 11: p. m. rpose: Demolition	Approved and permit issued.

9. Received Partial Payment Estimate No. 4, in the amount of $2,597.60, of Foundation and Bridge Corporation, approved by Campbell, DeBoe, Giese & Weber, Engineers, for work performed under Contract No. 1456-2, Fourth Street Pumping Station New Pump House and Appurtenant Structures.	Approved. Ordered the City Utilities to pay invoice of Foundation and Bridge Corporation, in the amount of $2,597.60, from the Electric Utility Fund.
10. Received Partial Payment Estimate No. 4, in the amount of $53,467.55, of Earth Construction & Engineering, Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 182-1967, Westmoor Interceptor.	Approved. Ordered City Utilities to pay invoice of Earth Construction & Engineering, Inc in the amount of $53,467.55, from the Sewer Utility Fund.
11. Received inspection report from the City Engineer and Guaranty Bond of Delagrange Homes, Inc., in the amount of $2,000.00, signed by Fireman's Fund Insurance Co. of San Francisco forSpecial Sanitary Sewer Permit for Gaywood Drive.	Approved. Ordered acceptance letter written.
12. Received AGREEMENT between the City of Fort Wayne, Indiana and Henry B. Steeg & Associates, Inc., for engineering in connection with a Research and Demonstration Federal Grant for project titled Demonstration of Phosphate Removal and other Wastewater Treatment Techniques.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein under Contract for Engineering Services for Demonstration of Phosphate Removal and Other Wastewater Treatment Techniques. Ordered sent to the Common Council Tuesday, July 23, 1968 at 8 p. m.
13. Received AGREEMENT between the City of Fort Wayne, Indiana and Henry B. Steeg & Associates, Inc., for engineering services in updating the 1957 Master Sewer Plan.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein under Contract for Engineering Services for Updating Existing Master Plan for Sewers. Ordered sent to the Common Council Tuesday, July 23, 1968 at 8 p. m.

Meeting adjourned at 9:30 a. m.

Fred L. Reuman

Robert W. Dahman

BOARD OF PUBLIC WORKS"

ATTEST:

Kenneth McGraw

CLERK

Tuesday, July 16, 1968

epartment of Public Works
ice of the Board
101, City Hall
gular meeting held at 9 a. m.

PRESENT

red S. Ehrman, R. W. Dahman, George F. Gable
nneth McGraw, Clerk

F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

ceived Minutes of Monday, July 15, 1968
t 9 a. m.

ceived purchase orders from the Purchasing
ent of City Utilities.

Approved.

eived street cut applications.

Approved and permits issued.

00 Blk. Bueter Rd. --- NIPSCO
900 Bueter Rd. --- NIPSCO
alhoun, N. at Columbia- Water Const. Dept.
lumbia, W. at Calhoun- Water Const. Dept.
038 S. Wayne Ave. --- Water Const. Dept.

eived driveway application.

Approved and permit issued.

10 S. Fairfield --- Edgar Ridenour

eceived private sidewalk applications.

Approved and permits issued.

E. Branning Ave.--- Harry Thomas
10 Fairfield Ave. --- Ridenour Concrete Corp.
08 E. Fleming Ave. --- Harry Thomas
209 Oakdale Dr. --- H. Hackmeier & Son

IVE BIDS.

Referred to the City Engineer for tabulation and report.

lley Improvement Resolution No. 5439-1968
improve the alley between High Street
d Third Street from the east property
e of Clark Street to the east property
e of Barthold Street.

Award Contract Friday, July 19, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

OSJEAN & SON .... $ 3,952.00

IVE BIDS.

Referred to the City Engineer for tabulation and report.

eet Improvement Resolution No. 5440-1968
improve Nordholme Avenue from the north
perty line of State Boulevard to the
th property line of Vance Avenue.

Award Preliminary Contract Friday, July 19, 1968 at 9 a. m.

	Concrete	Asphalt
W. DAILEY, INC........... $	57,719.00	50,200.00
DEHNER, INC............	56,238.40	
SKIND ASPHALT CORP.......	69,853.00	50,933.10
E ASPHALT & CONST. CO., INC..		55,930.00

7. Pursuant to a sewer collapse at Hensch and Lillian Streets, the following contractors submitted bids on a unit price basis as requested:

EARTH CONST. & ENGINEERING, INC...-	$ 7,069.00
WEIKEL CONST. CO., INC.............	10,208.95
BERCOT-GIBSON CONST. CO., INC......	11,392.00
JOHN DEHNER, INC.	12,306.50

Earth Construction & Engineering, Inc., being the low bidder, was ordered to proceed with said emergency repair, and that final payment shall be made on the actual number of units installed by the contractor.

Approved invoice of Earth Construction & Engineering, Inc. and issue Purchase Order No. 17049 in the amount of $6,985.25.

Ordered sent to the Common Council Tuesday, July 23, 1968 at 8 p. m.

8. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 1000 feet 3/C - 400 MCM, 15KV Paper and Lead Cable for the Light Construction Department.

OKONITE CO..........................	$ 5,873.00
ANACONDA WIRE & CABLE CO...........	5,873.00
PHELPS-DODGE COPPER PRODUCTS CORP..	5,873.00
GENERAL CABLE CORP................	5,873.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Okonite Company (having the quickest delivery date) was accepted under Purchase Order No. 1995, dated July 16, 1968 for the amount of $5,873.00.

Ordered sent to the Common Council Tuesday, July 23, 1968 at 8 p. m.

Meeting adjourned at 9:12 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 18, 1968

partment of Public Works
ice of the Board
om 101, City Hall
gular meeting held at 3:30 p. m.

ed S. Ehrman, R. W. Dahman, George F. Gable
neth McGraw, Clerk
ert E. Meyers, Associate City Attorney
lter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

ARING ON CONFIRMATION.

ocal Sewer Improvement Resolution No. 797-
68 BRANCH A commencing at an existing man-
ole located on the South side of Belle Vista
ulevard and approximately 120 + or - feet
ast of the centerline of Kimberley Road;
ence in a Northwesterly direction a distance
150 + or - feet; thence in a Northeasterly
irection in and along the Westerly side of
mberley Road a distance of 1010 + or - feet;
ence in a Westerly direction in and along
e North side of Gilbert Drive a distance of
07 + or - feet; thence Northwesterly in and
long the Easterly side of Gilbert Drive and
eforest Drive a distance of 219 + or - feet
rminating at a proposed cleanout.
ANCH B commencing at a point located 25 + or
- feet South of the centerline of Belle Vista
ulevard and 15 + or - feet East of the center-
ine of Allendale Court; thence in a northerly
irection in and along Allendale Drive a dis-
tance of 1256 + or - feet terminating at a
oposed manhole located 160 + or - feet South-
est of the centerline of Gilbert Drive and
1 + or - feet Southeast of the centerline of
llendale Drive.
ANCH C commencing at a point located 25 +
- feet South of the centerline of Belle Vista
ulevard and 15 + or - feet East of the center-
ine of Allendale Court; thence a Southerly dir-
tion in and along the East side of Allendale
urt a distance of 195 + or - feet terminating
a proposed manhole. Said sewer shall be 8
d 10 inches in diameter.

CONFIRMED.

Advertise, Notice to Contractors,
July 24 and 31, 1968.

Receibe Bids Tuesday, August 6, 1968
at 9 a. m.

Ordered the City Engineer to prepare
the Bid Documents.

ARING ON CONFIRMATION.

ocal Sewer Improvement Resolution No. 806-
968 commencing at an existing manhole located
20 + or - feet south of the centerline of
ldwater Road and California Road and 310 + or
feet east of the centerline of Coldwater Road;
ence in a northerly direction in and through
proposed 14 foot easement a distance of 137 +
- feet to a proposed manhole; thence in a
sterly direction in and through a proposed 14
ot easement a distance of 265 + or - feet to
proposed manhole; thence in a northerly dir-
tion in and through a proposed 10 foot ease-
t 48 + or - feet east of the centerline of
ldwater Road, a distance of 885 + or - feet,
minating at a proposed manhole. Said sewer
all be 10 inches in diameter.

CONFIRMED.

Advertise, Notice to Contractors,
July 24 and 31, 1968.

Receive Bids Tuesday, August 6, 1968
at 9 a. m.

Ordered the City Engineer to prepare
the Bid Documents.

3. HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 35-1968 for the condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of space bounded on the North by California Road (U.S. 30 Bypass); bounded on the West by the centerline of Coldwater Road (U.S. 27); bounded on the South by the South line of properties now, or formerly owned by K & H Realty Corporation and A & R Realty Company, Inc.; and bounded on the East by a line parallel to and 350 feet East of the centerline of Coldwater Road (U. S. 27). (Sewer 806)

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

4. Received request from HARDER CONSTRUCTION CO., to barricade Columbia Street from Calhoun Street to Clinton Street, Thursday, July 18, 1968 from 6 p. m. to 10 p. m. Purpose: Demolition

Approved and permit issued.

5. Received request from the RED CROSS ASSOCIATION, to have two girls at the corner of Calhoun Street and Wayne Street (at Murphys) Friday, July 19, 1968. Purpose: Encourage people to make Blood Donations.

Approved and permit issued.

Meeting adjourned at 3:57 p. m.

Fred R. Kinnan

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, July 19, 1968

partment of Public Works ice of the Board 101, City Hall gular meeting held at 9 a. m.	
d S. Ehrman, R. W. Dahman, George F. Gable eth McGraw, Clerk	PRESENT F.S. Ehrman, R. W. Dahman, G.F. Gable K. McGraw, Clerk
eived Minutes of Tuesday, July 16, 1968 9 a. m.; also Minutes of Thursday, ly 18, 1968 at 3:30 p. m.	
eived purchase orders from the Purchasing nt of City Utilities.	Approved.
eived payment vouchers from the Auditor City Utilities.	Approved and ordered sent to the Department of Finance.
eived street cut applications. 05 Beaty Ave. --- NIPSCO W. Creighton Ave.--- NIPSCO 19 Decatur Rd. --- NIPSCO 1 Edgewater Ave. --- NIPSCO E. Jefferson St. --- NIPSCO 11 Karen Ave. --- NIPSCO fayette, N. of Rudisill Water Const. Dept. Penn Place --- Water Const. Dept. 01 Rivermet Ave. --- NIPSCO 23 Steup St. --- NIPSCO E. Washington --- NIPSCO	Approved and permits issued.
eived driveway applications. E. Jefferson --- State Highway Dept. 01 Swinney Ave. --- Pelz Wrecking Co.	Approved and permits issued, 1501 Swinney held for rezoning.
eived private sidewalk applications. 15 Wells St. --- Keener Const. 19 Wells St. --- Keener Const.	Approved and permits issued.
eived tabulation and recommendation prepared by the City Engineer for Alley Improvement Resolution No. 5439-1968 to improve the ley between High Street and Third Street m the east property line of Clark Street the east property line of Barthold Street.	Bid Rejected because it is over the Engineer's estimate. To be readvertised at a later date.
eived tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5440-1968 to improve rdholme Avenue from the north property line State Boulevard to the south property line Vance Avenue.	AWARD PRELIMINARY CONTRACT to L. W. Dailey, Inc., at and for their bid, in the amount of $50,200.00, for asphalt. The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board Wednesday, July 31, 1968 at 10 a. m. all in accordance with the Acts of the General Assembly of 1905, as amended. Contract to be awarded Wednesday, July 31, 1968 at 10 a. m.

8.	Received a request from the SOUTH WAYNE BAPTIST CHURCH, 910 Cottage Avenue to close Cottage Avenue from Beaver to Indiana Friday, July 26, 1968 from 5:30 p. m. to 9 p. m. Purpose - Ice Cream Social. Street Department to furnish barricades.	Approved.
9.	Received request from the HANNA, ANTHONY & PONTIAC, ASSOCIATION., % Wm. J. Patterson, 1513 Third Street, to block Reed Street from Creighton Avenue to Bowser playground Friday, July 19, 1968 from 7:30 p. m. to 10:30 p. m. Purpose: Street Dance.	Approved and permit issued.
10.	Received request from HARDER CONSTRUCTION CO., to barricade Calhoun Street from Main to Superior Streets and Columbia from Harrison to Clinton Streets Friday, July 19, 1968 at 6 p. m. to Monday, July 22, 1968 at 6 a. m. Purpose: Demolition of P & H Building.	Approved and permit issued.
11.	Received a request for the installation of a water line to serve certain properties in the 2400 block of Allegany Avenue.	Referred to the City Engineer for investigation and report.
12.	Received the Plat and Restrictive Covenants of TRIER RIDGE PARK, SECTION II, submitted and approved by the City Plan Commission.	Approved.
13.	Received Water Contract No. 6741, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and MANOR HEIGHTS, INC. (Manor Heights Forest Addition)	Approved. Ordered sent to the City Engineer to be recorded.
14.	Received Water Contract No. 6814, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and A. D. DELAGRANGE CONSTRUCTION, INC. (Monarch Park Addition, Section "C")	Approved. Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:30 a. m.

Fred Q. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, July 22, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Friday, July 19, 1968
at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received street cut applications.

1113 E. Lewis St. --- NIPSCO
17 Maumee Ave. --- NIPSCO
mpson, between Guthrie & Scott-NIPSCO

Approved and permits issued.

Received private sidewalk applications.

515 Gaywood Dr. --- Vetter Concrete
29 W. Maple Grove --- Don Till

Approved and permits issued.

Received inspection report from the City Engineer and invoice, in the amount of $1,249.40, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5458-1968 to improve by resurfacing ilford Avenue from the west property line of South Wayne Avenue to the east property line of Fox Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $1,249.40, paid from the Motor Vehicle Highway Fund.

Received inspection report from the City Engineer and invoice, in the amount of $1,205.40, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5463-1968 to improve by resurfacing erwood Terrace from the west property line of South Wayne Avenue to the east curb line of Tacoma Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $1,205.40, paid from the Motor Vehicle Highway Fund.

Received inspection report and Primary Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 5434-1967 to construct sidewalk on the east side of Parnell Avenue from the north end of the St. Joseph River Bridge to a point 1825 feet north thereof.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, July 25 and 26, 1968.

Hearing on Confirmation of Assessment Roll Thursday, August 8, 1968 at 3:30 p. m.

Notices to be mailed July 26, 1968.

8. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 773-1967 in the area of Conrad Street, Virginia Avenue, Dunn Street, Arizona Avenue and Donnell Avenue.	CONFIRMED and ordered sent to the Department of Finance.
9. Received Change Order No. 5, for Earth Construction & Engineering, Inc., prepared by the City Engineer, covering work performed under Sewer Resolution No. 182-1967, the Westmoor Interceptor. There is no substantial change in contract price.	Approved.
10. Received Change Order No. 6, in the amount of $12,360.00, for Earth Construction & Engineering, Inc., prepared by the City Engineer, covering work performed under Sewer Resolution No. 182-1967, the Westmoor Interceptor.	Approved.

Meeting adjourned at 9:10 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS"

ATTEST:

Kenneth McGraw

CLERK

Tuesday, July 23, 1968

artment of Public Works
ice of the Board
101, City Hall
ular meeting held at 9 a. m.

PRESENT

ed S. Ehrman, R. W. Dahman, George F. Gable
neth McGraw, Clerk

F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

ceived Minutes of Monday, July 22, 1968
9 a. m.

eived purchase orders from the Purchasing
ent of City Utilities.

Approved.

eived employment and wage adjustment
plication from Personnel Administrator
City Utilities.

Approved and returned to Personnel' Administrator for processing.

eived private sidewalk applications.

17 Gaywood Dr. --- James Vetter
05 Spy Run Ave. --- Tony Tomei

Approved and permits issued.

EIVE BIDS.

itary Interceptor Sewer Improvement
solution No. 191-1968 known as Elk's
ntry Club Interceptor.

COT-GIBSON CONST. CO., INC.......	$ 43,146.60'
RTH CONST. & ENGINEERING, INC.....	42,147.40
EELE CONST., INC.................	41,388.10

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 25, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

EIVE BIDS.

reet Improvement Resolution No. 5466-1968
Paving Hessen Cassel Road from a point 140'
rth of the centerline of said intersection
a point 550' south of the centerline of
id intersection with 9" plain concrete, to
dths of 48' and 60'.
Paving Paulding Road from a point 140' west
the centerline of said intersection to a
int 415' east of the centerline of said
tersection with 9" plain concrete, to widths
42' and 54'.

W. DAILEY, INC....................	$ 86,278.00
DEHNER, INC....................	87,590.20'
SKIND ASPHALT CORP...............	98,840.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 25, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Street Improvement Resolution No. 5467-1968 to improve by resurfacing Hurd Street from the east curb line of Holton Avenue to the west property line of Winter Street.

BROOKS CONST. CO., INC..........	$ 2,131.10
DAILEY ASPHALT PROD. CO., INC...	2,389.25
HIPSKIND ASPHALT CORP..........	2,185.75
WAYNE ASPHALT & CONST. CO., INC.	2,272.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 25, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5468-1968 to improve by resurfacing Evans Street from the east property line of Queen Street to the west property line of Fruehauf Drive.

BROOKS CONST. CO., INC...........	$ 2,974.00
DAILEY ASPHALT PROD. CO., INC...	3,051.60
HIPSKIND ASPHALT CORP..........	3,017.00
WAYNE ASPHALT & CONST. CO., INC.	3,106.00

Referred to the City Engineer for tabulation and report.

Award ContractThursday, July 25, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. RECEIVE BIDS.

Street Improvement Resolution No. 5469-1968 to improve by resurfacing Ormsby Street from the east curb line of Queen Street to the east property line of Fruehauf Drive.

BROOKS CONST. CO., INC..........	$ 3,337.20
DAILEY ASPHALT PROD. CO., INC...	3,343.70
HIPSKIND ASPHALT CORP..........	3,486.00
WAYNE ASPHALT & CONST. CO., INC.	3,468.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 25, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

9. RECEIVE BIDS.

Street Improvement Resolution No. 5470-1968 to improve by resurfacing Fruehauf Drive from the south property line of Ormsby Street to the north property line of Drexel Avenue.

BROOKS CONST. CO., INC..........	$ 875.05
DAILEY ASPHALT PROD. CO., INC...	1,057.00
HIPSKIND ASPHALT CORP..........	1,282.50
WAYNE ASPHALT & CONST. CO., INC.	913.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 25, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5471-1968 to improve by resurfacing Abbott Street from the south property line of Oxford Street to the north property line of McKinnie Avenue.

BROOKS CONST. CO., INC...........	$ 7,854.00
DAILEY ASPHALT PROD. CO., INC.....	7,778.00
HIPSKIND ASPHALT CORP............	7,895.00
WAYNE ASPHALT & CONST. CO., INC....	7,742.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 25, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5472-1968 to improve by resurfacing Capitol Avenue from the east property line of Gaywood Drive to the west property line of Anthony Boulevard.

BROOKS CONST. CO., INC...........	$10,440.60
DAILEY ASPHALT PROD. CO., INC.....	10,340.40
HIPSKIND ASPHALT CORP............	10,587.00
WAYNE ASPHALT & CONST. CO., INC...	10,308.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 25, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5473-1968 to improve by resurfacing Winter Street from the south property line of Pettit Avenue to a point 100 feet south of Roosevelt Drive.

BROOKS CONST. CO., INC...........	$ 7,225.30
DAILEY ASPHALT PROD. CO., INC......	7,192.30
HIPSKIND ASPHALT CORP............	7,406.00
WAYNE ASPHALT & CONST. CO., INC...	7,183.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 25, 1968 at 9a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5474-1968 to improve by resurfacing Gaywood Drive from the south property line of Pettit Avenue to a point 60 feet north of Wilson Drive.

BROOKS CONST. CO., INC..........	$ 5,324.00
DAILEY ASPHALT PROD. CO., ICN....	5,348.00
HIPSKIND ASPHALT CORP...........	5,200.00
WAYNE ASPHALT & CONST. CO., INC..	5,134.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 25, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

14. AWARD CONTRACT.

Street Improvement Resolution No. 5436-1968 to improve Irene Avenue from the east property line of St. Mary's Avenue to the west property line of Sherman Boulevard.

There being a petition filed for no material except 6" plain concrete containing 16 out of 25 resident property owners, or 64%.

The Board now makes the final award to John Dehner, Inc., at and for their bid, in the amount of $13,908.40 for 6" plain concrete.

Ordered the City Engineer to prepare the Contract and necessary documents.

15. AWARD CONTRACT.

Street Improvement Resolution No. 5437-1968 to improve Elmer Avenue from a point approximately 450 feet east of the east property line of Sherman Boulevard to the west property line of Wells Street.

There being a petition filed for no material except 6" plain concrete containing 30 out of 51 resident property owners, or 58.8%.

The Board now makes the final award to John Dehner, Inc., at and for their bid, in the amount of $35,531.86 for 6" plain concrete.

Ordered the City Engineer to prepare the Contract and necessary documents.

16. Received request from SIMPSON METHODIST CHURCH, to barricade Suttenfield Street from Harrison Street to the first alley east, Saturday, July 27, 1968 from 5 p.m. to 9 p. m.
Purpose: Ice Cream Social.

Approved and permit issued.

17. Received request from G & L CORPORATION, 3002 Brooklyn Avenue, to use one lane of traffic on Barr Street from Berry Street to the first alley north beginning Tuesday, July 23, 1968 at 9 a. m. through Tuesday, December 31, 1968.
Purpose: Place General Telephone equipment thru windows on third floor.

Approved and permit issued.

18. Received STREET DEDICATION from the Fort Wayne Turners, whereby they dedicate to the City of Fort Wayne a certain strip of land fifteen (15) feet wide lying parallel and adjacent to the east right of way line of Parnell Avenue. Said dedication required for Parnell Avenue sidewalk.

Recorded July 2, 1968 in Book 709, Pages 20-21.

The Street Dedication from Fort Wayne Turners was made a matter of record, and is incorporated by reference herein and appears in Minutes herein, under Street Dedication.

19. Received request from GENERAL TELEPHONE COMPANY (Cable Department at Jacobs and Clinton Streets) to barricade the alley at the rear of 1108 South Calhoun Tuesday, July 23, 1968 from 12:30 p. m. to 4:30 p. m. and Wednesday, July 24, 1968 from 8:30 a. m. to 4:30 p. m.
Purpose: Cutting in damaged telephone cable.

Approved and permit issued.

Meeting adjourned at 9:45 a. m.

Fred A. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

LERK

Wednesday, July 24, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 2 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk Robert E. Meyers, Associate City Attorney Walter H. Meitz, City Engineer	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk W. H. Meitz, City Engineer
1. Continued from July 10, 1968 HEARING ON CONFIRMATION. Sidewalk Improvement Resolution No. 5451-1968 to reconstruct sidewalk and curbing on several streets in the downtown area bounded by Main Street on the north, Harrison Street on the west, Brackenridge Street on the south and Clinton Street on the east; and also including the west side of Calhoun Street from Columbia Street to Main Street, except where sidewalk acceptable to the Board of Public Works is now in place.	CONTINUED to October 24, 1968 at 3:30 p. m.
2. Received request from NIPSCO for permission to install a gas main on Rockhill Street from the alley north of Wilt Street to a point approximately 100 feet south thereof.	Approved and permit issued.

Meeting adjourned at 2:45 p. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 25, 1968

artment of Public Works
ice of the Board
101, City Hall
ular meeting held at 9 a. m.

PRESENT

d S. Ehrman, R. W. Dahman, George F. Gable
eth McGraw, Clerk

F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

ceived Minutes of Tuesday, July 23, 1968
9 a. m.; also Minutes of Wednesday, July 24,
8 at 2 p. m.

ceived purchase orders from the Purchasing ent of City Utilities.

Approved.

eived payment vouchers from the Auditor City Utilities.

Approved and ordered sent to the Department of Finance.

eived street cut applications.

Approved and permits issued.

Edgewater Ave. --- NIPSCO
Edgewater Ave. --- NIPSCO
wood & Pettit Ave. --- Water Const. Dept.
W. Jefferson St. --- Water Const. Dept.
W. Oakdale Dr. --- NIPSCO
Reed St. --- Water Const. Dept.
Thompson Ave. --- NIPSCO

eived tabulation and recommendation preed by the City Engineer for Street Improvent Resolution No. 5466-1968 described as llows: 1. Paving Hessen Cassel Road from a oint 140' north of the centerline of said tersection to a point 550' south of the terline of said intersection with 9" plain crete, to widths of 48' and 60'.
Paving Paulding Road from a point 140' st of the centerline of said intersection a point 415' east of the centerline of aid intersection with 9" plain concrete, to idths of 42' and 54'.

AWARD CONTRACT to L. W. Dailey Construction Co., at and for their bid, in the amount of $86,278.00, subject to Councilmanic approval.

eived tabulation and recommendation preed by the City Engineer for Street Improvent Resolution No. 5467-1968 to improve by rfacing Hurd Street from the east curb of Holton Avenue to the west property of Winter Street.

AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $2,131.10, subject to Councilmanic approval.

eived tabulation and recommendation preed by the City Engineer for Street Improvet Resolution No. 5468-1968 to improve by rfacing Evans Street from the east prop line of Queen Street to the west property of Fruehauf Drive.

AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $2,974.00, subject to Councilmanic approval.

eived tabulation and recommendation preed by the City Engineer for Street Improvet Resolution No. 5469-1968 to improve by rfacing Ormsby Street from the east curb of Queen Street to the east property line ruehauf Drive.

AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $3,337.20, subject to Councilmanic approval.

8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5470-1968 to improve by resurfacing Fruehauf Drive from the south property line of Ormsby Street to the north property line of Drexel Avenue.

AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $875.05.

9. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5471-1968 to improve by resurfacing Abbott Street from the south property line of Oxford Street to the north property line of McKinnie Avenue.

AWARD CONTRACT tc Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $7,742.00, subject to Councilmanic approval.

10. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5472-1968 to improve by resurfacing Capitol Avenue from the east property line of Gaywood Drive to the west property line of Anthony Boulevard.

AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $10,308.00, subject to Councilmanic approval.

11. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5473-1968 to improve by resurfacing Winter Street from the south property line of Pettit Avenue to a point 100 feet south of Roosevelt Drive.

AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $7,183.00, subject to Councilmanic approval.

12. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5474-1968 to improve by resurfacing Gaywood Drive from the south property line of Pettit Avenue to a point 60 feet north of Wilson Drive.

AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $5,134.00, subject to Councilmanic approval.

13. Received tabulation and recommendation prepared by the City Engineer for Sanitary Sewer Resolution No. 191-1968 known as Elk's Country Club Interceptor.

AWARD CONTRACT to Scheele Construction, Inc., at and for their bid, in the amount of $41,388.10.

14. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 5427-1967 to improve the alley between Leith Street and Killea Street from the east property line of Harrison Street to the west property line of the first alley east of Harrison Street.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment July 30 and 31, 1968.

Hearing on Confirmation of Assessment Roll Thursday, August 8, 1968 at 3L30 p. m.

Notices to be mailed July 29, 1968.

Received the Plat and Restrictive Covenants for RODENBECK'S SEVENTH ADDITION, submitted and approved by the City Plan Commission.

Approved.

Received Invoice No. 20, of McNamee, Porter & Seeley, Consulting Engineers, for services performed in connection with Waterworks Improvement Project Agreement of August 17, 1966. Their invoice No. 5501 is in the amount of $3,354.36.

Approved.

Ordered City Utilities to pay invoice of McNamee, Porter and Seeley, in the amount of $3,354.36, from the Water Utility Fund.

Received Partial Payment Estimate No. 2, in the amount of $8,798.00, of Civilian Construction Corp., approved by Phillip L. Schnelker, Consulting Engineer and the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 184-1967, Westmoor Pumping Station.

Approved.

Ordered City Utilities to pay invoice of Civilian Construction Corp., in the amount of $8,798.00, from the Sewer Utility Fund.

Received Contract and Performance Bond of Weikel Construction Co., Inc., in the amount of $104,705.25, prepared by Robert E. Meyers, Associate City Attorney, signed by United States Fidelity and Guaranty Company, for Waterworks Improvement Contract No. 68-XP-1, Upper Huntington Road Distribution Feeder Main.

Approved.

Ordered Contract, in the amount of $104,705.25, sent to the Common Council Tuesday, August 13, 1968 at 8 p. m.

Received AGREEMENT between the City of Fort Wayne, Indiana and Henry B. Steeg & Associates, Inc., for engineering services for Chlorination Facilities and Tertiary Lagoon.

Approved.

A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Contract for Engineering Services for Chlorination Facilities and Tertiary Lagoon.

Ordered sent to the Common Council Tuesday, August 13, 1968 at 8 p. m.

The Board of Public Works of the City of Fort Wayne, Indiana, do this day adopt Form #1011, Application for Permit to Cut into Fort Wayne Streets.

Approved.

A true copy of which Resolution is incorporated by reference herein and appears in Minutes herein, under Resolution.

Meeting adjourned at 9:45 a. m.

Fred A. Kunau

Robert W. Dahman

BOARD OF PUBLIC WORKS"

ATTEST:

Kenneth McGraw
CLERK

Monday, July 29, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, July 25, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department ofFinance.

3. Received street cut applications.

107 W. Berry St. --- NIPSCO
224 E. Lewis St. --- NIPSCO
1401 Pemberton Ave. --- NIPSCO
Washington & Ewing --- NIPSCO

Approved and permits issued.

4. Received driveway applications.

4402 Champlain Dr. --- Laurance O. Stafford
5402 Fairfield Ave. --- Harry Thomas

Approved and permits issued.

5. Received private sidewalk applications.

4234 Beaver Ave. --- Harry Thomas
3402 S. Lafayette St. --- Vetter Concrete
6904 Old Trail Rd. --- Corma Lee Travis

Approved and permits issued.

6. Received Street Improvement Resolution No. 5477-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Dwenger Avenue from the east curb line of Glasgow Avenue to a point 250 feet west of Edsall Avenue.

Approved and adopted. A true copy of which Resolution No. 5477-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5477-1968.

Advertise, Notice to Contractors, August 1 and 8, 1968.

Receive Bids Tuesday, August 13, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5478-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Wabash Avenue from the north property line of Humphrey Street to the north property line of Maumee Avenue.

Approved and adopted. A true copy of which Resolution No. 5478-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5478-1968.

Advertise, Notice to Contractors, August 1 and 8, 1968.

Receive Bids Tuesday, August 13, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5479-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Randall Street from the east property line of Grant Avenue to the west curb line of Glasgow Avenue.

Approved and adopted. A true copy of which Resolution No. 5479-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5479-1968.

Advertise, Notice to Contractors, August 1 and 8, 1968.

Receive Bids Tuesday, August 13, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5480-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Griswold Drive from the north pavement line of Tennessee Avenue to the east property line of Spy Run Avenue.

Approved and adopted. A true copy of which Resolution No. 5480-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5480-1968.

Advertise, Notice to Contractors, August 1 and 8, 1968.

Receive Bids Tuesday, August 13, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5481-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Commerce Drive from the west property line of Wells Street to its western terminus.

Approved and adopted. A true copy of which Resolution No. 5481-1968 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5481-1968.

Advertise, Notice to Contractors, August 1 and 8, 1968.

Receive Bids Tuesday, August 13, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

11. In the matter of Sidewalk Improvement Resolution No. 5438-1968 Confirmed June 27, 1968 overriding a 100% remonstrance and pursuant to Special Ordinance No. S- 98-68 directing the Board to proceed with said improvement in accordance with the resolution, we hereby set bid dates. (Irene Avenue)	Approved. Advertise, Notice to Contractors, August 1 and 8, 1968. Receibe Bids Tuesday, August 13, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
12. In the matter of Alley Improvement Resolution No. 5435-1968, to improve the first alley west of Hanna Street from the south property line of Creighton Avenue to the north property line of the first alley south of Creighton Avenue, on which bids were received July 9, 1968, and all bids being over the Engineer's estimate, the Board now deems it necessary to readvertise for bids.	Approved. Advertise, Notice to Contractors, August 1 and 8, 1968. Receive Bids Tuesday, August 13, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
13. In the matter of Alley Improvement Resolution No. 5439-1968, to improve the alley between High Street and Third Street from the east property line of Clark Street to the east property line of Barthold Street, on which bids were received July 16, 1968 and all bids being over the Engineer's estimate, the Board now deems it necessary to readvertise for bids.	Approved. Advertise, Notice to Contractors, August 1 and 8, 1968. Receive Bids Tuesday, August 13, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
14. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc., in the amount of $35,531.86, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Street Improvement Resolution No. 5437-1968 to improve Elmer Avenue from a point approximately 450 feet east of the east property line of Sherman Boulevard to the west property line of Wells Street.	Approved. Ordered Contract, in the amount of $35,531.86, sent to the Common Council Tuesday, August 13, 1968 at 8 p. m.
15. Received request from JOHN DEHNER, INC., to close Irene Avenue from St. Marys Avenue to Sherman Boulevard Monday, July 29, 1968 at 7 a. m. to Friday, August 16, 1968 at 4 p. m. Purpose: Paving Street, Resolution No. 5436-1968.	Approved and permit issued.

Meeting adjourned at 9:15 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, July 30, 1968

partment of Public Works
ice of the Board
101, City Hall
gular meeting held at 9 a. m.

ed S. Ehrman, R. W. Dahman, George F. Gable
nneth McGraw, Clerk

PRESENT
F.S. Ehrman, G.F. Gable
K. McGraw, Clerk

ceived Minutes of Monday, July 29, 1968
9 a. m.

ceived purchase orders from the Purchasing
nt of City Utilities.

Approved.

ceived employment and wage adjustment
plications from Personnel Administrator
City Utilities.

Approved and returned to Personnel Administrator for processing.

ceived driveway application.

Approved and permit issued.

18 Riedmiller Ave. --- Mel Potter

ceived private sidewalk applications.

Approved and permits issued.

29 S. Clinton St. --- Mel Potter
217 Francis St. --- Edward Ward
Hamilton Ave. --- Vetter Concrete
08 Riedmiller Ave. --- Mel Potter
18 Riedmiller Ave. --- Mel Potter
18 Third St. --- Robert Houser
20 W. Wayne St. --- Leroy H. Kanning

CEIVE BIDS.

Referred to the City Engineer for tabulation and report.

reet Improvement Resolution No. 5452-1968 improve Tyler Avenue from the south property line of Lot No. 51, Cambridge Hills dition to a point approximately 370 feet rth of the north property line of Trinity ulevard.

Award Contract Thursday, August 1, 1968 at 9 a. m.

Petition received for no material except 6" plain concrete, contains 7 out of 13 resident property owners, or 54%.

W. DAILEY, INC.......... $ 36,718.20'

HN DEHNER, INC. 37,031.80

Ordered City Engineers to prepare Contract and necessary documents.

ceived specifications and Bid Documents, epared by the City Engineer for the furnishg of Valve Replacement and Chemical Handling ditions at the Three Rivers Filtaration ant, known as Contract No. 66-W-7. his was prepared by the Consulting Engineers, Namee, Porter and Seeley)

Approved.

Advertise, Notice to Contractors, August 2 and 9, 1968.

Receive Bids Thursday, August 22, 1968 at 2 p. m.

7. Received specifications and Bid Documents, prepared by the City Engineer for Contract No. 66-W-9 known as Hurshtown Reservoir. (This was prepared by Consulting Engineers McNamee, Porter and Seeley)	Approved. Advertise, Notice to Contractors, August 2 and 9, 1968. Receive Bids Thursday, August 22, 1968 at 2 p. m.
8. Received specifications and Bid Documents, prepared by the City Engineer for furnishing all necessary materials, equipment and labor for Contract No. 68-XP-2 known as Hessen Cassel-Tillman Road Feeder Main.	Approved. Advertise, Notice to Contractors, August 2 and 9, 1968. Receive Bids Thursday, August 22, 1968 at 2 p. m.
9. Received specifications and Bid Documents, prepared by the City Engineer for furnishing all necessary materials, equipment and labor for Contract No. 68-XP-4 known as St. Joseph Center Road Connecting Feeder Main.	Approved. Advertise Notice to Contractors, August 2 and 9, 1968. Receive Bids Thursday, August 22, 1968 at 2 p. m.
10. Received specifications and Bid Documents, prepared by the City Engineer for furnishing all necessary materials, equipment and labor for Contract No. 68-XP-5 known as Stellhorn Road and Trier Road Feeder Main Connections.	Approved. Advertise, Notice to Contractors, August 2 and 9, 1968 Receive Bids Thursday, August 22, 1968 at 2 p. m.
11. Pursuant to the rejection of the following contracts awarded to Hipskind Asphalt Corp., the Board deems it necessary to readvertise to contractors. 5441 - Nussbaum 5442 - Oakridge 5444 - Kenwood 5445 - Vance 5446 - Wakefield 5447 - Warwick 5448 - Riviera 5449 - Highwood 5450 - Fairlawn Pass	Advertise, Notice to Contractors, August 9 and 16, 1968. Receive Bids Tuesday, August 20, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
12. Received request from the SOUTH SIDE CHURCH OF CHRIST, 4833 South Harrison Street, to have a parade Tuesday, July 30, 1968 from 10 a. m. to 10:45 a. m. Purpose: Publicity for Vacation Bible School.	Approved and permit issued.
13. Received Change Order No. 1, reducing contract price in the amount of $32,020.90, for John Dehner, Inc., prepared by McNamee, Porter and Seeley, Consulting Engineers covering work performed under Contract No. 66-W-6 of the Waterworks Expansion Program, Phase I.	Approved.

Received a petition for the installation of a water line to serve Sylvia Street from Gary Street to Decatur Road.	Referred to the City Engineer for investigation and report.
Received a petition for the construction of a Sanitary Sewer to serve Sylvia Street from Gary Street to Decatur Road.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
SEWER TAP AGREEMENT REIMBURSEMENT.	Approved.
Permission is hereby granted to 19 property owners, to tap a sewer to serve their respective properties in Wildrose Addition. Said permission is conditioned upon the payment of the sum of $1,122.14 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-63-5, dated the 18th day of October, 1963, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Ordered the City Utilities to remit the sum of $1,122.14 to Dav-Way Realty, Inc., which sum was deposited with the City by the applicants.
Received AGREEMENT between the City of Fort Wayne and Philip L. Schnelker, Consulting Engineers, for the preparation of a Storm Sewer Study in the Old Waynedale Area. Cost for said study is $5,520.00.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement. Ordered sent to the Common Council Tuesday, August 13, 1968 at 8 p. m.

Meeting adjourned at 9:25 a. m.

Fred B. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

TTEST:

Kenneth McGraw

CLERK

Wednesday, July 31, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, July 30, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. AWARD CONTRACT.

   Street Improvement Resolution No. 5440-1968 to improve Nordholme Avenue from the north property line of State Boulevard to the south property line of Vance Avenue.

   There being a petition filed for no material except 6" plain concrete containing 64 out of 100, or 64% of the resident property owners.

   The Board now makes the final award to John Dehner, Inc., at and for their bid, in the amount of $56,238.40, for concrete.

   Ordered the City Engineer to prepare the Contract and necessary documents.

4. Received Street Improvement Resolution No. 5482-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Kenwood Avenue from the east property line of Anthony Boulevard to the west property line of Leroy Avenue.

   Approved and adopted. A true copy of which Resolution No. 5482-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5482-1968.

   Advertise, Notice to Contractors, August 2 and 9, 1968.

   Receive Bids, Tuesday, August 13, 1968 at 9 a. m.

   Ordered the City Engineer to prepare Bid Documents.

5. Received Street Improvement Resolution No. 5483-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Leroy Avenue from the north property line of Lawndale Drive to the south property line of Kenwood Avenue.

   Approved and adopted. A true copy of which Resolution No. 5483-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5483-1968.

   Advertise, Notice to Contractors, August 2 and 9, 1968.

   Receive Bids, Tuesday, August 13, 1968 at 9 a. m.

   Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5484-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Portage Boulevard from the west pavement line of Freeman Street to the north pavement line of Taylor Street.

Approved and adopted. A true copy of which Resolution No. 5484-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5484-1968.

Advertise, Notice to Contractors, August 2 and 9, 1968.

Receive Bids Tuesday, August 13, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5485-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Freeman Street from the south pavement line of Jefferson Boulevard to the north property line of Covington Road.

Approved and adopted. A true copy of which Resolution No. 5485-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5485-1968.

Advertise, Notice to Contractors, August 2 and 9, 1968.

Receive Bids Tuesday, August 13, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Received Street Improvement Resolution No. 5486-1968, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Marcy Lane from the west curb line of McMillen Park Drive to a point 250 feet east of Werling Drive.

Approved and adopted. A true copy of which Resolution No. 5486-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5486-1968.

Advertise, Notice to Contractors, August 2 and 9, 1968.

Receive Bids Tuesday, August 13, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 35-1968 for the condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of space bounded on the north by California Road (U.S.30 Bypass); bounded on the west by the centerline of Coldwater Road (U.S.27); bounded on the South by the South line of properties now, or formerly owned by K & H Realty Corporation and A & R Realty Company, Inc.; and bounded on the East by a line parallel to and 350 feet east of the centerline of Coldwater Road (U.S.27). Sewer 806.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served August 9, 1968.

Hearing on Confirmation of Assessment Roll Thursday, August 22, 1968 at 3:30 p.m.

10. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to Clayton Warner, Elmer Keirns, Paul W. Hartman, to tap a sewer to serve their properties in 1800 block of Colony Drive. Said permission is conditioned upon the payment of the sum of $2,939.10, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-2, dated the 3rd day of September, 1964, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $2,939.10 to Indiana Baptist Homes & Hospitals, Inc., which sum was deposited with the City by the applicants.

11. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to Clayton Warner, Elmer Keirns, Paul W. Hartman, to tap a sewer to serve their properties in the 1800 block of Colony Drive. Said permission is conditioned upon the payment of the sum of $228.96, to the City of Fort Wayne as reimbursement under a certain Sewer Agreements No. SC-54-1 and SC-55-1, dated the 15th day of July, 1954 and the 26th day of May, 1955, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $228.96, to be distributed as set out in the Special Sewer Agreements.

Meeting adjourned at 10:15 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, August 1, 1968

epartment of Public Works fice of the Board 101, City Hall gular meeting held at 9 a. m.	
red S. Ehrman, R. W. Dahman, George F. Gable enneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable
ceived Minutes of Wednesday, July 31, 1968 at 9 a. m.	
ceived purchase orders from the Purchasing ent of City Utilities.	Approved.
ceived payment vouchers from the Auditor City Utilities.	Approved and ordered sent to the Department of Finance.
ceived employment and wage adjustment plications from Personnel Administrator City Utilities.	Approved and returned to Personnel Administrator for processing.
ARD CONTRACT. eet Improvement Resolution No. 5452-1968 improve Tyler Avenue from the south prop- rty line of Lot No. 51, Cambridge Hills dition to a point approximately 370 feet rth of the north property line of Trinity ulevard.	There being a petition filed for no material except 6" plain concrete containing 7 out of 13 or 54% of the resident property owners. The Board now makes the final award to L. W. Dailey, Inc., at and for their bid in the amount of $36,718.20, for concrete. Ordered the City Engineer to prepare the Contract and necessary documents.
ceived a petition for the paving of the lley between Delta Boulevard and Morton reet from the south property line of lden Avenue to the north property line the first alley south of Tilden Avenue, a width of ten (10) feet.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
ceived Glasgow Outfall Sewer Repair Reso- tion No. 199-1968, final plans, estimate specifications, prepared by the City gineer beginning at a point in Sand Street proximately 70 + or - feet South of the th bank of Maumee River; thence Southerly and along Sand Street a distance of 295 or - feet to a proposed chamber; thence therly a distance of 317 + or - feet to a posed chamber on the South side of the W Railroad; thence continuing Southerly istance of 96 + or - feet, terminating at proposed chamber on the North line of Wayne eet, located on the existing 72 inch sewer. d sewer shall be 96 and 108 inches in meter.	Approved and adopted. A true copy of which Resolution No. 199-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 199-1968. Advertise, Notice to Contractors, August 5 and 12, 1968. Receive Bids Tuesday, August 20, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.

7. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc., in the amount of $13,908.40, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Street Improvement Resolution No. 5436-1968 to improve Irene Avenue from the east property line of St. Mary's Avenue to the west property line of Sherman Boulevard.

Approved.

8. Received request from HANNA,ANTHONY & PONTIAC ASSOCIATION (Wm. J. Patterson, 1513 Third Street, to barricade Reed Street from Hurd Street to the Bowser playground, Friday, August 2, 1968 from 7:30 p. m. to 10:30 p. m.
Purpose: Street Dance for neighborhood children.

Approved and permit issued.

Meeting adjourned at 9:22 a. m.

Fred A. Kunaw

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, August 1, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable

HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5475-1968 to improve Hamilton Avenue from the east property line of Warsaw Street to the west property line of Monroe Street.

Continued to Thursday, August 15, 1968 at 3:30 p. m.

Time up to receive remonstrance Monday, August 12, 1968 at 4:30 p. m.

HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5476-1968 to improve Ontario Street from the west property line of Paul Street to the east property line of McKinley Avenue.

Continued to Thursday, August 15, 1968 at 3:30 p. m.

Time up to receive remonstrance Monday, August 12, 1968 at 4:30 p. m.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1214-1968 for the Vacation of the alley between Main Street and Columbia Street from the east property line of Calhoun Street to the west property line of Clinton Street.

CONFIRMED and ordered sent to the Department of Finance.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1215-1968 for the Vacation of the alley between Calhoun Street and Clinton Street from the north property line of Main Street to the south property line of Columbia Street, except the east-west alley intersection.

CONFIRMED and ordered sent to the Department of Finance.

5.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1217-1968 for permission to construct and maintain a certain overhead structure across College Street between Wall Street and the Penn Central Transportation Co. railroad right of way in the City of Fort Wayne, Indiana.	CONFIRMED and ordered sent to the Department of Finance.
6.	Received request from BERCOT-GIBSON CONSTRUCTION CO., INC., 3838 Mobile Avenue to barricace Hessen Cassel Road from Paulding Road to Tillman Road Friday, August 2, 1968 from 8 a. m. to 5 p. m. Purpose: Install Sewer as per Resolution No. 19501968.	Approved and permit issued.
7.	Received Resolution of the Board of Public Works, prepared by J. Robert Arnold, City Attorney, requesting the Common Council to authorize it to proceed with the Waterworks Improvements, Phase II, to authorize the issuance of Waterworks Revenue Bonds in the amount of $3,200,000.00 and to authorize the increase in the water rates and charges. Upon authorization by the Common Council, a petition shall be filed with the Public Service Commission of Indiana requesting approval of said bonds and the proposed increase in water rates.	Approved. A true copy of which Resolution is incorporated by reference herein and appears in Minutes herein, under Resolution of the Board of Public Works. Ordered sent to the Common Council Tuesday, August 13, 1968 at 8 p.m.
8.	Received request from SCHEELE CONSTRUCTION INC., to barricade Vance Avenue from Rolston Street to Santa Rosa Drive Friday, August 2, 1968 at 3:30 p. m. to Monday, August 5, 1968 at 5 p.m. Purpose: Install sewer - Resolution 196.	Approved and permit issued.

Meeting adjourned at 3:45 p. m.

Fred [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Friday, August 2, 1968

partment of Public Works ice of the Board m 101, City Hall ular meeting held at 9 a. m.	
ed S. Ehrman, R. W. Dahman, George F. Gable neth McGraw, Clerk	PRESENT F.S. Ehrman, R.W. Dahman, G.F. Gable
ceived Minutes of Thursday, August 1, 1968 t 9 a. m.; also Minutes of Thursday, gust 1, 1968 at 3:30 p. m.	
ceived purchase orders from the Purchasing ent of City Utilities.	Approved.
ceived Contract, Guaranty and Liability nds of Brooks Construction Co., Inc. in e amount of $2,131.10, prepared by the ty Engineer, signed by American States surance Company for Street Improvement solution No. 5467-1968 to improve by surfacing Hurd Street from the east curb ne of Holton Avenue to the west property ne of Winter Street.	Approved. Ordered Contract, in the amount of $2,131.10, sent to the Common Council Tuesday, August 13, 1968 at 8 p. m.
ceived Contract, Guaranty and Liability ds of Brooks Construction Co., Inc. in e amount of $2,974.00, prepared by the ty Engineer, signed by American States surance Company for Street Improvement solution No. 5468-1968 to improve by surfacing Evans Street from the east operty line of Queen Street to the west operty line of Fruehauf Drive.	Approved. Ordered Contract, in the amount of $2,974.00, sent to the Common Council Tuesday, August 13, 1968 at 8 p. m.
ceived Contract, Guaranty and Liability nds of Brooks Construction Co., Inc. in e amount of $3,337.20, prepared by the ty Engineer, signed by American States surance Company for Street Improvement solution No. 5469-1968 to improve by surfacing Ormsby Street from the east b line of Queen Street to the east property line of Fruehauf Drive.	Approved. Ordered Contract, in the amount of $3,337.20, sent to the Common Council Tuesday, August 13, 1968 at 8 p. m.
ceived Contract, Guaranty and Liability ds of Brooks Construction Co., Inc. in e amount of $875.05, prepared by the ty Engineer, signed by American States surance Company for Street Improvement solution No. 5470-1968 to improve by surfacing Fruehauf Drive from the south perty line of Ormsby Street to the rth property line of Drexel Avenue.	Approved.

Meeting adjourned at 9:25 a. m.

Fred A. Ehrman

BOARD OF PUBLIC WORKS

TEST

nneth McGraw

Monday, August 5, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Friday, August 2, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received driveway applications. 6910 Blue Mist Road --- Worthman Homes, Inc. 814 Goshen Ave. --- Phylbert Stouder	Approved and permits issued.
4. Received private sidewalk applications. 3230 Fairfield Ave. --- Hipskind Asphalt Corp. 221 E. Packard Ave. --- Hipskind Asphalt Corp.	Approved and permits issued.
5. Received inspection report from the City Engineer and invoice, in the amount of $4,927.60, of A. Grosjean & Son, for Street Improvement Resolution No. 5421-1967 to improve by widening the west side of Anthony Boulevard from the north curb line of Lake Avenue to a point approximately 220 feet north thereof with 9" plain concrete, 2" asphalt binder and 1" top.	Approved and Completion Affidavit filed. Ordered the invoice of A. Grosjean & Son in the amount of $4,927.60, paid from the Motor Vehicle Fund.
6. Received inspection report from the City Engineer and invoice, in the amount of $1,842.93, of Hipskind Asphalt Corporation , for Street Improvement Resolution No. 5443-1968 to improve by resurfacing Neva Avenue from the west property line of Clinton Street to the east property line of Oakridge Road.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corp., in the amount of $1,842.93, paid from the Motor Vehicle Highway Fund.
7. Received inspection report from the City Engineer and invoice, in the amount of $1,569.50, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 5460-1968 to improve by resurfacing Caroline Street from the south property line of Suttenfield Street to the north property line of Pontiac Street.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corp., in the amount of $1,569.50, paid from the Motor Vehicle Highway Fund.

Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 5426-1967 to improve the alley between Calhoun Street and Harrison Street from the south property line of Leith Street to the north property line of Killea Street.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, August 9 and 10, 1968.

Hearing on Confirmation of Assessment Roll Thursday, August 22, 1968 at 3:30 p. m.

Notices to be mailed August 9, 1968.

Meeting adjourned at 9:27 a. m.

BOARD OF PUBLIC WORKS

ATTEST

Kenneth McGraw

CLERK

Tuesday, August 6, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, August 5, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received private sidewalk applications:

   2115 Curdes, E. P. Holiday
   1603 Edgewater, Ray M. Gilbert
   3710 South Park Drive, E. P. Holiday
   322 West Superior Street, E. P. Holiday
   1207 Wall Street, H. & W. Construction Co.

   Approved and permits issued.

3. RECEIVE BIDS:

   Sewer Improvement Resolution No. 797-1968 for construction of a local sewer in the area of Belle Vista Boulevard, Kimberley Road, Gilbert Drive, Allendale Drive, Allendale Court, etc.

   BERCOT-GIBSON CONST. CO., INC..... $ 45,075.70

   EARTH CONST. & ENGINEERING, INC.... 41,188.25

   Referred to the City Engineer for tabulation and report.

   Award Contract Thursday, August 8, 1968 at 9 a. m.

   Ordered the City Engineer to prepare Contract and necessary documents.

4. RECEIVE BIDS:

   Sewer Improvement Resolution No. 806-1968 for construction of a local sewer in the area of Coldwater Road, California Road, etc.

   BERCOT-GIBSON CONST. CO., INC..... $ 15,022.15

   EARTH CONST. & ENGINEERING, INC... 14,887.00

   Referred to the City Engineer for tabulation and report.

   Award Contract Thursday, August 8, 1968 at 9 a. m.

   Ordered the City Engineer to prepare Contract and necessary documents.

Received inspection report and Primary Assessment Roll prepared by the City Engineer for Curbwalk Improvement Resolution No. 5425-1967 which provides for construction of curbwalk on the north side of Lake Avenue from the east curb line of Forest Park Boulevard to the west property line of the first alley east of Forest Park Boulevard.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment August 9 and 10, 1968.

Hearing on Confirmation of Assessment Roll Thursday, August 22, 1968 at 3:30 p. m.

Notices to be mailed August 9, 1968.

Received inspection report from the City Engineer and invoice, in the amount of $14,597.08, of Dailey Asphalt Products Company, for Street Improvement Resolution No. 5459-1968 which provides for resurfacing Broadway from the north property line of Creighton Avenue to the south property line of Wildwood Avenue

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., in the amount of $14,597.08, paid from the Motor Vehicle Highway Fund.

Received inspection report from the City Engineer and invoice, in the amount of $5,147.35, of Dailey Asphalt Products Company, for Street Resolution No. 5462-1968 which provides for resurfacing Fleming Avenue from the east property line of Calhoun Street to the west property line of Lafayette Street

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., in the amount of $5,147.35, paid from the Motor Vehicle Highway Fund.

Received inspection report from the City Engineer and invoice, in the amount of $6,634.25, Wayne Asphalt and Construction Company, Inc., for Street Resolution No. 5454-1968 which provides for resurfacing Boone Street from the west property line of Cherry Street to the east property line of Watkins Street

Approved and Completion Affidavit filed.

Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $6,634.25, paid from the Motor Vehicle Highway Fund.

9. Received request from GLENN HOBBS, 112 Third Street to place ladders in the alley on the west side of his home, between Calhoun and Harrison Streets, Wednesday, August 7, 1968 to Friday, August 9, 1968. Purpose: Painting house.	Approved and permit issued.
10. Received Partial Payment Estimate No. 3, in the amount of $27,395.09, of Weikel Construction Co., Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 185-1967, Caribe Colony Sludge Lagoons Interceptor.	Approved. Ordered City Utilities to pay invoice of Weikel Construction Co., Inc., in the amount of $27,395.09, from the Sewer Utility Fund.
11. Received Partial Payment Estimate No. 4, in the amount of $10,888.02, of Weikel Construction Co., Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 186-1967, Lawton Place Interceptor.	Approved. Ordered City Utilities to pay invoice of Weikel Construction Co., Inc., in the amount of $10,888.02, from the Sewer Utility Fund.
12. Received WATER AGREEMENT executed August 2, 1968, between the City of Fort Wayne and Arlington Investment Corporation, for the furnishing of water into an area in St. Joseph Township known as Blackhawk Addition.	Approved. Ordered sent to the Common Council Tuesday, August 13, 1968 at 8 p. m.
13. Received SEWER AGREEMENT executed August 2, 1968, between the City of Fort Wayne and Arlington Investment Corporation, for the furnishing of sewer service into an area in St. Joseph Township known as Blackhawk Addition.	Approved. Ordered sent to the Common Council Tuesday, August 13, 1968 at 8 p. m.

Meeting adjourned at 9:20 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, August 7, 1968

artment of Public Works
ice of the Board
101, City Hall
ular meeting held at 9:00 a.m.

PRESENT

ed S. Ehrman, R. W. Dahman, George F. Gable
neth McGraw, Clerk

F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

eived Minutes of Tuesday, August 6, 1968
9 a. m.

eived purchase orders from the Purchasing
ent of City Utilities.

Approved.

eived payment vouchers from the Auditor
City Utilities.

Approved and ordered sent to the Department of Finance.

eived private sidewalk applications:

Approved and permits issued.

Charlotte, Harry Thomas
ner High and Wells Streets
Robert Slain
Third Street, Harry Thomas
Westover Road, Bob Hansen

eived driveway application:

Approved and permit issued.

South Clinton Street, Hipskind Asphalt Corp.

eived Street Improvement Resolution No. 5487-1968,
al plans, estimate, and specifications prepared
the City Engineer for resurfacing Edsall Avenue
the north property line of Winch Street to the
rth property line of New Haven Avenue; Also,
surfacing Winch Street from the south property
e of Washington Boulevard to the east property
e of Edsall Avenue

Approved and adopted. A true copy of which Resolution No. 5487-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5487-1968.

Advertise, Notice to Contractors August 10 and 17, 1968.

Receive Bids Tuesday, August 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

eived Street Improvement Resolution No. 5488-1968
al plans, estimate, and specifications prepared
the City Engineer for resurfacing Ferguson
from the east property line of Parnell
to the east property line of Kentucky Avenue

Approved and adopted. A true copy of which Resolution No. 5488-1968, is incorporated by reference herein and appears in Mint-es herein, under Resolution No. 5488-1968.

Advertise, Notice to Contractors August 10 and 17, 1968.

Receive Bids Tuesday, August 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

7. Received Street Improvement Resolution No. 5489-1968 final plans, estimate, and specifications prepared by the City Engineer for resurfacing State Boulevard from the west property line of Tyler Avenue to the G.R. & I. Railroad	Approved and adopted. A true copy of which Resolution No. 5489-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5489-1968. Advertise, Notice to Contractors August 10 and 17, 1968. Receive Bids Tuesday, August 27, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
8. Received Street Improvement Resolution No. 5490-1968 final plans, estimate, and specifications prepared by the City Engineer for resurfacing Sherman Boulevard from the south property line of Russell Avenue to the south pavement line of U. S. #30 Bypass	Approved and adopted. A true copy of which Resolution No. 5490-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5490-1968. Advertise, Notice to Contractors August 10 and 17, 1968. Receive Bids Tuesday, August 27, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
9. Received Street Improvement Resolution No. 5491-1968 final plans, estimate, and specifications prepared by the City Engineer for resurfacing Plaza Drive from the south property line of Rudisill Boulevard to the north property line of McKinnie Avenue	Approved and adopted. A true copy of which REsolution No. 5491-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5491-1968. Advertise, Notice to Contractors August 10 and 17, 1968. Receive Bids Tuesday, August 27, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
10. Pursuant to delays in the construction of the new Industrial Park Fire Station, due to excessive wet weather and strikes in the various trade unions, the site improvements could not be accomplished. Now, in the interest of time, it has been determined that the General Contractor, Hawk Construction, Inc. should be given the contract to complete said site work including the north and south driveway entrances, outside and inside drainage, concrete drives, paving parking area and constructing sidewalks; all work to be performed by sub-contractors on their low bids to general contractor and project engineer, Wm. C. Baer. The total sum of this work is $23,426.00. The drainage work is sub-contracted to Bercot-Gibson Construction Co., Inc., and the paving to Wayne Asphalt & Construction Co., Inc.	Approved. Ordered Board of Works Purchase Order No. 17090, in the amount of $23,426.00, issued to Hawk Construction, Inc. Ordered sent to the Common Council Tuesday, August 13, 1968 at 8 p. m.

Received request from MERLE BISHOP, 731 Walnut Street to place ladders along side and in alley between Webster and Harrison Streets (819 Webster) on Thursday, August 8 and Friday, August 9, 1968, weather permitting, and Monday, August 12 and Tuesday, August 13, 1968. Purpose: House painting.	Approved and permit issued.
Received request from L. I. GRIFFIN, 5002 South Hanna Street, to close the west lane of Harrison Street from Berry Street north to the first alley - Close north lane of Berry Street from Harrison Street west 100 feet, beginning Wednesday, August 7, 1968 from 6 a. m. until completion. Purpose: Demolish Traders Building.	Approved and permit issued.

Meeting adjourned at 9:50 a. m.

Fred A. Buman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 8, 1968

Department of Public Works
Office of the Board
Romm 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, August 7, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received private sidewalk applications:

602 West State Boulevard, A. F. Plotke
1036 Wilt & Rockhill, S. E. Ferguson

Approved and permits issued.

4. Received tabulation and recommendation prepared by the City Engineer for Sewer Resolution No. 797-1968 for construction of a local sewer in the area of Belle Vista Blvd., Kimberley Road, Gilbert Drive, Deforest Drive, Allendale Court and Allendale Drive.

AWARD CONTRACT to Earth Construction & Engineering, Inc., at and for their bid, in the amount of $41,188.25.

5. Received tabulation and recommendation prepared by the City Engineer for Sewer Resolution No. 806-1968 for construction of a local sewer in the area of Coldwater Road and California Road.

AWARD CONTRACT to Earth Construction & Engineering, Inc., at and for their bid, in the amount of $14,887.00.

6. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc., in the amount of $56,238.40, prepared by the City Engineer, signed by United States Fidelity & Guaranty Company for Street Improvement Resolution No. 5440-1968, for improving Nordholme Avenue from the north property line of State Boulevard to the south property line of Vance Avenue

Approved.

Received Contract, Guaranty and Liability Bonds of L. W. Dailey, Inc., in the amount of $36,718.20, prepared by the City Engineer, signed by Reliance Insurance Co., for Street Improvement Resolution No. 5452-1968 for paving Tyler Avenue from the south property line of Lot No. 51, Cambridge Hills Addition to a point approximately 370 Ft. north of the north property line of Trinity Boulevard.	Approved. Ordered Contract, in the amount of $36,718.20, sent to the Common Council Tuesday, August 13, 1968 at 8 p. m.
Received inspection report from the City Engineer and invoice, in the amount of $2,520.87, of Brooks Construction Co., Inc., for Street Improvement Resolution No. 5456-1968, resurfacing Melrose Avenue from Poinsette Drive to Edith Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., Inc., in the amount of $2,520.87, paid from the Motor Vehicle Highway Fund.
Received inspection report from the City Engineer and invoice, in the amount of $7,480.38, of Brooks Construction Co., Inc., for Street Improvement Resolution No. 5453-1968, resurfacing Mechanic Street, from the northern to the southern terminus.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., Inc., in the amount of $7,480.38, paid from the Motor Vehicle Highway Fund.
Received request from D. J. BRANDENBERGER, INC., 4839 South Lafayette, to block the alley between Washington and Wayne Street at Harrison Street entrance Friday, August 9, 1968 from 8 a. m. to 10 a. m.	Approved and permit issued.

Meeting adjourned at 9:50 a. m.

Fred A. [illegible]

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 8, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk Robert E. Meyers, Associate City Attorney Walter H. Meitz, City Engineer	PRESENT F. S. Ehrman, G. F. Gable K. McGraw, Clerk W. H. Meitz, City Engineer
1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Sidewalk Improvement Resolution No. 5434-1967 which provides for construction of sidewalk on the east side of Parnell Avenue from the north end of the St. Joseph River Bridge to a point 1825 feet north thereof.	The Board determined the benefits as indicated. The Board further determines that the City and County will each assume one-half of Turner's Assessment in exchange for the right of way dedication. Ordered the City Engineer to prepare the Final Assessment Roll.
2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL: Alley Improvement Resolution No. 5427-1967 which provides for improving the alley between Leith Street and Killea Street from the east property line of Harrison Street to the west property line of the first alley east of Harrison Street.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the Final Assessment Roll.
3. Received request from JOHN DEHNER, INC., to close the intersection at Anthony and Alliger Monday, August 12, 1968 at 7 a. m. to Thursday, August 15, 1968 at 5 p. m. Purpose: Water Line Contract 67-XP-2.	Approved and permit issued.

Meeting adjourned at 3:42 p. m.

Fred S. Ehrman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, August 12, 1968

epartment of Public Works
ffice of the Board
om 101, City Hall
egular meeting held at 9:00 a.m.

ed S. Ehrman, R. W. Dahman, George F. Gable
nneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

eceived Minutes of Thursday, August 8, 1968
t 9 a. m., also Minutes of Thursday, August 8,
968 at 3:30 p. m.

eceived purchase orders from the Purchasing
gent of City Utilities.

Approved.

eceived payment vouchers from the Auditor
f City Utilities.

Approved and ordered sent to the Department of Finance.

eceived private sidewalk applications:

030 West Fleming, Keener Const.
844 Lindley, Keener Const.
207 Wall Street, Keener Const.

Approved and permits issued.

eceived driveway applications:

427 Wilmette, Harry Thomas
24 Third Street, Harry Thomas
.S. Highway #30 and Hobson Road,
Silkworth Const. Co.

Approved and permits issued.

eceived Street Improvement Resolution o. 5492-1968, final plans, estimate, specifications, prepared by the City Engineer for resurfacing Main Street from the east property line of Lafayette Street to the west property line of Clay Street

Approved and adopted. A true copy of which Resolution No. 5492-1968, is incorporated by reference herein and appears in Minutes herein, under' Resolution No. 5492-1968.

Advertise, Notice to Contractors, August 15 and 22 , 1968.

Receive Bids Tuesday, August 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

eceived Street Improvement Resolution . 5493-1968, final plans, estimate, specifications, prepared by the City Engineer for resurfac New Haven Avenue from the west property line f Lumbard Street to the east property line of irchwood Avenue.

Approved and adopted. A true copy of which Resolution No. 5493-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5493-1968.

Advertise, Notice to Contractors, August 15 and 22, 1968.

Receive Bids Tuesday, August 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

7. Received Street Improvement Resolution No. 5494-1968 final plans, estimate and specifications, prepared by the City Engineer for resurfacing Richardson Street from the west property line of Osage Street to the east curb line of Runnion Avenue.

Approved and adopted. A true copy of which Resolution No. 5494-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5494-1968.

Advertise, Notice to Contractors, August 15 and 22, 1968.

Receive Bids Tuesday, August 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

8. Received Street Improvement Resolution No. 5495-1968 final plans, estimate, and specifications, prepared by the City Engineer for resurfacing Williams Street from the west curb line of Harrison Street to the west property line of Hoagland Avenue.

Approved and adopted. A true copy of which Resolution No. 5495-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5495-1968.

Advertise, Notice to Contractors, August 15 and 22, 1968.

Receive Bids Tuesday, August 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

9. Received Street Improvement Resolution No. 5496-1968 final plans, estimate and specifications, prepared by the City Engineer for resurfacing Priscilla Lane from the south property line of Marcy Lane to the west curb line of McMillen Park Drive.

Approved and adopted. A true copy of which Resolution No. 5496-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5496-1968.

Advertise, Notice to Contractors, August 15 and 22, 1968.

Receive Bids Tuesday, August 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

10. Received Street Improvement Resolution No. 5497-1968 final plans, estimate and specifications, prepared by the City Engineer for resurfacing Maple Grove Avenue from the east property line of Werling Drive to the west pavement line of Hessen Cassel Road.

Approved and adopted. A true copy of which Resolution No. 5497-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5497-1968.

Advertise, Notice to Contractors, August 15 and 22, 1968.

Receive Bids Tuesday, August 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

eceived Sewer Improvement Resolution o. 201-1968, final plans, estimate nd specifications, prepared by the City gineer which provides for reconruction of house connection lines from e City sewer into the home on the lots mbered as follows: 310, 311, 315, 340, 49, 352, 353, 373, 391, 392 and 570 n Anthony Wayne Willage, Sections 3, 4, and 6.	Approved and adopted. A true copy of which REsolution No. 201-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 201-1968. Advertise, Notice to Contractors August 15 and 22, 1968. Receive Bids Tuesday, August 27, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
eceived a petition for the installation f a water line to serve Genesee Avenue rom the west property line of Lots 21 and 2, Sandpoint Gardens Addition eastward.	Referred to the City Engineer for investigation and report.
eceived a petition for the construction f a Storm Sewer to serve Fleetwood Avenue nd McCormick Streets, from McCormick to gers.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
eceived Partial Payment Estimate No. 5, n the amount of $19,791.40, of Foundation nd Bridge Corporation, approved by mpbell, DeBoe, Giese & Weber, Engineers, or work performed under Contract No. 1456-2, urth Street Pumping Station New Pump use and Appurtenant Structures.	Approved. Ordered the City Utilities to pay invoice of Foundation and Bridge Corporation, in the amount of $19,791.40, from the Electric Utility Fund.
WER TAP AGREEMENT REIMBURSEMENT. rmission is hereby granted to 20 property ners, to tap a sewer to serve their spective properties in Wildrose Addition. id permission is conditioned upon the yment of the sum of $1,181.20 to the City f Fort Wayne as reimbursement under a rtain Sewer Agreement No. SC-63-5, dated e 18th day of October, 1963, who are rties of said contract by the City of rt Wayne; it is further conditioned upon ewer tap permit being taken out with the ty Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $1,181.20 to Dav-Way REalty, Inc., which sum was deposited with the City by the applicants.

Meeting adjourned at 9:30 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

TEST:

enneth McGraw

ERK

Tuesday, August 13, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, August 12, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. RECEIVE BIDS:

Alley Improvement Resolution No. 5435-1968 for improving the first alley west of Hanna Street from the south property line of Creighton Avenue to the north property line of the first alley south of Creighton Avenue.

A. GROSJEAN & SON .... $ 1,248.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 15, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

4. RECEIVE BIDS:

Sidewalk Improvement Resolution No. 5438-1968 for construction of curbwalk on the north side of Irene Avenue from the west property line of Poinsette Drive to the west property line of Lot 24, Neuhaus Acre Addition.

A. GROSJEAN & SON .... $ 1,025.70

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 15, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

5. RECEIVE BIDS:

Alley Improvement Resolution No. 5439-1968 for improving the alley between High Street and Third Street from the east property line of Clark Street to the east property line of Barthold Street.

A. GROSJEAN & SON .... $ 3,531.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 15, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

CEIVE BIDS:

reet Resolution No. 5477-1968
r resurfacing Dwenger Avenue from the
st curb line of Glasgow Avenue to a
int 250 feet west of Edsall Avenue

OOKS CONST. CO., INC.	$ 12,572.00
ILEY ASPHALT PRODUCTS CO.,INC.	12,091.90
IPSKIND ASPHALT CORP	12,623.00
YNE ASPHALT & CONST. CO., INC.	12,261.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 15, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

CEIVE BIDS:

treet Resolution No. 5478-1968
for resurfacing Wabash Avenue from the
orth property line of Humphrey Street
to the north property line of Maumee
venue.

ROOKS CONST. CO., INC.	$ 3,963.75
AILEY ASPHALT PRODUCTS CO., INC.	3,714.50
IPSKIND ASPHALT CORP	3,889.50
AYNE ASPHALT & CONST. CO., INC.	3,768.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 15, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

CEIVE BIDS:

treet Resolution No. 5479-1968
for resurfacing Randall Street from the
ast property line of Grant Avenue
o the west curb line of Glasgow Avenue

ROOKS CONST. CO., INC.	$ 2,980.55
AILEY ASPHALT PRODUCTS CO., INC.	2,720.50
IPSKIND ASPHALT CORP	2,830.50
AYNE ASPHALT & CONST. CO., INC.	2,762.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 15, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

CEIVE BIDS:

treet Resolution No. 5480-1968
or resurfacing Griswold Drive from the
orth pavement line of Tennessee Avenue
o the east property line of Spy Run
venue

ROOKS CONST. CO., INC.	$ 8,014.85
AILEY ASPHALT PRODUCTS CO., INC.	8,013.90
IPSKIND ASPHALT CORP	8,114.50
AYNE ASPHALT & CONST. CO., INC.	7,934.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 15, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

10. RECEIVE BIDS:

Street Resolution No. 5481-1968 for resurfacing Commerce Drive from the west property line of Wells Street to its western terminus.

BROOKS CONST. CO., INC..........	$ 3,400.00
DAILEY ASPHALT PRODUCTS CO., INC.	3,450.50
HIPSKIND ASPHALT CORP...........	3,377.00
WAYNE ASPHALT & CONST. CO., INC..	3,398.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 15, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

11. RECEIVE BIDS:

Street Resolution No. 5482-1968 for resurfacing Kenwood Avenue from the east property line of Anthony Boulevard to the west property line of Leroy Avenue.

BROOKS CONST. CO., INC..........	$ 4,477.10
DAILEY ASPHALT PRODUCTS CO., INC.	4,353.60
HIPSKIND ASPHALT CORP...........	4,477.00
WAYNE ASPHALT & CONST. CO., INC..	4,422.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 15, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

12. RECEIVE BIDS:

Street Resolution No. 5483-1968 for resurfacing Leroy Avenue from the north property line of Lawndale Drive to the south property line of Kenwood Avenue.

BROOKS CONST. CO., INC..........	$ 3,795.40
DAILEY ASPHALT PRODUCTS CO., INC.	3,652.40
HIPSKIND ASPHALT CORP...........	3,837.00
WAYNE ASPHALT & CONST. CO., INC..	3,689.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 15, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

13. RECEIVE BIDS:

Street Resolution No. 5484-1968 for resurfacing Portage Boulevard from the west pavement line of Freeman Street to the north pavement line of Taylor Street.

BROOKS CONST. CO., INC..........	$ 7,482.00
DAILEY ASPHALT PRODUCTS CO., INC.	7,303.20
HIPSKIND ASPHALT CORP...........	7,578.00
WAYNE ASPHALT & CONST. CO., INC..	7,466.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 15, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS:

Street Resolution No. 5485-1968 for resurfacing Freeman Street from the south pavement line of Jefferson Boulevard to the north property line of Covington Road.

BROOKS CONST. CO., INC..........	$ 17,945.50
DAILEY ASPHALT PRODUCTS CO., INC.	17,405.20
HIPSKIND ASPHALT CORP...........	18,183.00
WAYNE ASPHALT & CONST. CO., INC..	17,830.00

Referred to the City Engineer for ta tabulation and report.

Award Contract Thursday, August 15, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS:

Street Resolution No. 5486-1968 for resurfacing Marcy Lane from the west curb line of McMillen Park Drive to a point 250 feet east of Verling Drive.

BROOKS CONST. CO., INC...........$	6,340.15
DAILEY ASPHALT PRODUCTS CO., INC.	6,193.40
HIPSKIND ASPHALT CORP...........	6,461.50
WAYNE ASPHALT & CONST. CO., INC..	6,242.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 15, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

Received the Plat and Restrictive Covenants of MAPLEWOOD TERRACE, SECTION VI, submitted and approved by the City Plan Commission.

Approved.

Received Partial Payment Estimate No. 5, in the amount of $38,569.60, of Earth Construction & Engineering, Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 182-1967, Westmoor Interceptor.

Approved.

Ordered City Utilities to pay invoice of Earth Construction & Engineering, Inc., in the amount of $38,569.60, from the Sewer Utility Fund.

Meeting adjourned at 10:42 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, August 14, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, August 13, 1968 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received private sidewalk applications:

   1002 Hugh Street, Pilgram Baptist Church
   2524 Princeton, Heritage Imp Co.

   Approved and permits issued.

3. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Company, Inc. in the amount of $7,742.00, prepared by the City Engineer, signed by United States Fidelity & Guaranty Company, for Street Improvement Resolution No. 5471-1968 for resurfacing Abbott Street from the south property line of Oxford Street to the north property line of McKinnie Avenue.

   Approved.

   Ordered Contract in the amount of $7,742.00, sent to the Common Council Tuesday, August 27, 1968 at 8 p. m.

4. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $10,308.00, prepared by the City Engineer, signed by United States Fidelity & Guaranty Company, for Street Improvement Resolution No. 5472-1968 for resurfacing Capitol Avenue from the east property line of Gaywood Drive to the west property line of Anthony Boulevard.

   Approved.

   Ordered Contract in the amount of $10,308.00, sent to the Common Council Tuesday, August 27, 1968 at 8 p. m.

5. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $7,183.00, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co., for Street Improvement Resolution No. 5473-1968 for resurfacing Winter Street from the south property line of Pettit Avenue to a point 100 feet south of Roosevelt Drive.

   Approved.

   Ordered Contract in the amount of $7,183.00, sent to the Common Council Tuesday, August 27, 1968 at 8 p. m.

Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $5,134.00, prepared by the City Engineer, signed by United States Fidelity & Guaranty Company for Street Improvement Resolution No. 5474-1968 for resurfacing Gaywood Drive from the south property line of Pettit Avenue to a point 60 feet north of Wilson Drive.	Approved. Ordered Contract in the amount of $5,134.00, sent to the Common Council Tuesday, August 27, 1968 at 8 p. m.
Received Final Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 5434-1968 for construction of sidewalk on the east side of Parnell Avenue from the north end of the St. Joseph River Bridge.	CONFIRMED and ordered sent to the Department of Finance.
Received a petition for the installation of a water line to serve Gardendale Drive from South Anthony Boulevard westward to its western terminus.	Referred to the City Engineer for investigation and report.
Received Partial Payment Estimate No. 7, of John Dehner, Inc., in the amount of $37,119.28, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-4, Yard Piping and River Crossing.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $37,119.28, from the Water Construction Fund.
SEWER TAP AGREEMENT REIMBURSEMENT. Permission is hereby granted to B.P. McNulty, Herbert Wray and Henry Beaty, to tap a sewer to serve their properties on Leo Road and Colony Drive. Said permission is conditioned upon the payment of the sum of $2,960.60 to the City of Fort Wayne as reimbursement under certain Sewer Agreement SC-64-2, dated the 3rd day of September, 1964, who is the party of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $2,960.60, to Indiana Baptist Homes & Hospitals, Inc.
Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of two (2) KVA, 3 Phase KVA Network Transformers for the Light Construction Department. ALLIS-CHALMERS MANUFACTURING...... $ 11,234.00 ANTHONY WAYNE ELECTRIC SUPPLY..... 8,200.00 WESTINGHOUSE ELECTRIC CORP......... 9,132.00	Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Westinghouse Electric Corporation, was accepted under Purchase Order No. 2378, dated August 14, 1968 for the amount of $9,132.00. The low bid did not meet specifications. Ordered sent to the Common Council Tuesday, August 27, 1968 at 8 p. m.

Meeting adjourned at 9:42 a. m.

Fred A. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 15, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, August 14, 1968
at 9 a. m.

1. Received purchase ordered from the Purchasing Agent of City Utilities.

Approved.

2. Received private sidewalk applications:

2530 Reed Street, John Shannan
1447 Taylor Street, Emil Holliday

Approved and permits issued.

3. Received tabulation and recommendation prepared by the City Engineer for Alley Improvement Resolution No. 5435-1968 for improving the first alley west of Hanna Street from the south property line of Creighton Avenue to the north property line of the first alley south of Creighton Avenue.

AWARD CONTRACT to A. Grosjean & Son, at and for their bid, in the amount of $1,248.00.

4. Received tabulation and recommendation prepared by the City Engineer for Sidewalk Improvement Resolution No. 5438-1968 for construction of curbwalk on the north side of Irene Avenue from the west property line of Poinsette Drive to the west property line of Lot 24, Neuhaus Acre Addition.

AWARD CONTRACT to A. Grosjean & Son, at and for their bid, in the amount of $1,025.70

5. Received tabulation and recommendation prepared by the City Engineer for Alley Improvement Resolution No. 5439-1968 for improvong the alley between High Street and Third Street from the east property line of Clark Street to the east property line of Barthold Street.

AWARD CONTRACT to A. Grosjean & Son, at and for their bid, in the amount of $3,531.00.

6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5477-1968 for resurfacing Dwenger Avenue from the east curb line of Glasgow Avenue to a point 250 feet west of Edsall Avenue.

AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $12,091.90, subject to Councilmanic approval.

ceived tabulation and recommendation epared by the City Engineer for Street provement Resolution No. 5478-1968 or resurfacing Wabash Avenue from the orth property line of Humphrey Street to e north property line of Maumee Avenue.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $3,714.50, subject to Councilmanic approval.
ceived tabulation and recommendation repared by the City Engineer for Street provement Resolution No. 5479-1968 r resurfacing Randall Street from the st property line of Grant Avenue to the st curb line of Glasgow Avenue.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $$2,720.50, subject to Councilmanic approval.
eceived tabulation and recommendation repared by the City Engineer for Street provement Resolution No. 5480-1968 r resurfacing Griswold Drive from the rth pavement line of Tennessee Avenue the east property line of Spy Run Avenue.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $7,934.00, subject to Councilmanic approval.
eceived tabulation and recommendation repared by the City Engineer for Street provement Resolution No. 5481-1968 or resurfacing Commerce Drive from the est property line of Wells Street to its estern terminus.	AWARD CONTRACT to Hipskind Asphalt Corp., at and for their bid, in the amount of $3,377.00, subject to Councilmanic approval.
eceived tabulation and recommendation repared by the City Engineer for Street provement Resolution No. 5482-1968 r resurfacing Kenwood Avenue from the ast property line of Anthony Boulevard the west property line of Leroy Avenue.	AWARD CONTRACT to Dailey Asphalt & Construction Co., Inc., at and for their bid, in the amount of $4,353.60, subject to Councilmanic approval.
eceived tabulation and recommendation repared by the City Engineer for Street provement Resolution No. 5483-1968 r resurfacing Leroy Avenue from the rth property line of Lawndale Drive the south property line of Kenwood venue.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $3,652.40, subject to Councilmanic approval.

13. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5484-1968 for resurfacing Portage Boulevard from the west pavement line of Freeman Street to the north pavement line of Taylor Street.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $7,303.20, subject to Councilmanic approval.
14. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5485-1968 for resurfacing Freeman Street from the south pavement line of Jefferson Boulevard to the north property line of Covington Road.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $17,405.20, subject to Councilmanic approval.
15. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5486-1968 for resurfacing Marcy Lane from the west curb line of McMillen Park Drive to a point 250 feet east of Werling Drive.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $6,193.40, subject to Councilmanic approval.
16. Received Partial Payment Estimate No. 4, of Canonie Construction Co., in the amount of $34,820.25, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-5, Lime Sludge Lagoons.	Approved. Ordered City Utilities to pay invoice of Canonie Construction Co., in the amount of $34,820.25, from the Water Construction Fund.

Meeting adjourned at 9:15 a. m.

Fred A. [illegible]

BOARD OF PUBLIC WORKS"

ATTEST:

Kenneth McGraw

CLERK

August 15, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F.S.Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk
W.H. Meitz, City Engineer

Continued from August 1, 1968
HEARING ON CONFIRMATION:

Street Improvement Resolution No. 5475-1968 for improving Hamilton Avenue from the east property line of Warsaw Street to the west property line of Monroe Street.

CONFIRMED.

Advertise, Notice to Contractors, August 19 and 26, 1968

Receive Bids Tuesday, September 3, 1968 at 9 a. m.

Continued from August 1, 1968
HEARING ON CONFIRMATION:

Street Improvement Resolution No. 5476-1968 for improving Ontario Street from the west property line of Paul Street to the east property line of McKinley Avenue.

CONFIRMED.

Advertise, Notice to Contractors, August 19 and 26, 1968.

Receive Bids Tuesday, September 3, 1968 at 9 a. m.

Received inspection report from the City Engineer and invoice, in the amount of $6,236.41, of Scheele Construction, Inc., for Sewer Improvement Resolution No. 194-1968, the Allen Dairy Storm Sewer.

Approved and Completion Affidavit filed.

Ordered the invoice of Scheele Construction, Inc., in the amount of $6,236.41, paid from the Sewer Relief Fund.

Meeting adjourned at 3:33 p. m.

Fred S. Ehrman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, August 19, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, G. F. Gable K. McGraw, Clerk
Received Minutes of Thursday, August15, 1968 at 9 a. m.; also Minutes of Thursday August 15, 1968 at 3:30 p. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities	Approved.
2. Received private sidewalk applications: 240 East Butler Street, P. A. Lyons 2824 Westview, N.I.P.S. Co	Approved and permits issued.
3. Received driveway application: 5500 Fairfield Avenue, John R. Worthman, Inc.	Approved and permit issued.
4. Received a petition for paving the alley between Kinnaird Avenue and Packard Avenue from the first alley west of Hoagland Avenue to the first alley east of Fairfield Avenue, to a width of 10 feet.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
5. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for construction of sidewalk on both sides of Penmoken Drive from the south property line of Hollyhill Drive to the north property line of Lower Huntington Road, except where sidewalk is now in place.	Ordered the City Engineer to prepare final plans, specifications, estimate property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
6. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the alley between Crescent Avenue and California Avenue from the south property line of Tennessee Avenue to the south property line of Lots 687 and 702, Lakeside Park Addition, Plat "C"	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving Queen Street from the south property line of Pontiac Street to the south property line of Manford Street.	Ordered the City Engineer to prepare final plans, estimate, specifications, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
Received specifications and bid documents prepared by the City Engineer for Contract No. 68-XP-3 which provides for installation of 3,210 ± feet of 16" water main on Old Trail Road and Bluffton Road from Lower Huntington Road to St. Louis Avenue, known as OLD TRAIL ROAD FEEDER MAIN.	Approved. Advertise, Notice to Contractors August 21 and 28, 1968. Receive Bids Tuesday, September 3, 1968 at 9 a. m.
Received specifications and bid documents prepared by the City Engineer for Contract No. 68-XP-6 which provides for installation of 3,880 ± feet of 12" water main on Washington Center Road from Industrial Road to existing system east of Elnora Drive, known as WASHINGTON CENTER ROAD CONNECTING FEEDER MAIN.	Approved. Advertise, Notice to Contractors August 21 and 28, 1968. Receive Bids Tuesday, September 3, 1968 at 9 a. m.
Received request from COM-TEL CONSTRUCTION CO., Industrial Park, Decatur, Indiana, to close the entrance tó alley on both sides of Clinton Street at the rear of Seat Cover Charlies and Municipal Parking Lot, Monday, August 19, 1968 at 8 a. m. to Friday, August 30, 1968 at 4 p. m. Purpose: Install manhole and duck.	Approved and permit issued.
Received request from GENERAL TELEPHONE CO., and INDIANA BELL CO., to close the alley between Main and Berry and Barr and General Telephone Building; also rear at Indiana Bell between Berry and Main east of Lafayette-Monday, August 19, 1968 at 8 a.m. to Friday, August 30, 1968 at 6 a. m. Purpose: Telephone cable for new building.	Approved and permit issued.
Received request from ROBERT VÉGLER of Public Library, 900 Webster Street to close Webster Street from Washington to Wayne Streets on Wednesday, August 21, 1968 from 7 to 8 p. m. Purpose: Dedication of new Library.	Approved and permit issued.

13. Received request from EARTH CONSTRUCTION & ENGINEERING, INC., P.O. Box 477, to close Palatine Drive between Reckeweg Road and U. S. #24 West - Tuesday, August 20, 1968 at 8 a. m. to Saturday, August 31, 1968. Purpose: Install Westmoor Interceptor Sewer, Resolution No. 182-1967,	Approved and permit issued.
14. Received City Utilities Purchase Order to Okonite Company, dated August 15, 1968 in the amount of $16,470.00, for the proposed delivery of 3000 feet of Lead Cable for the Light Construction Department. Delivery of said cable to be made with cable on Purchase Order No. 1995, approved by the Common Council August 13, 1968 (S-105-68)	Approved. Ordered City Utilities Purchase Order No. 2405, in the amount of $16,470.00 sent to the Common Council Tuesday, August 27, 1968 at 8 p. m.
15. Received Partial Payment Estimate No. 5, of John Dehner, Inc., in the amount of $102,871.71, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-1, Monroe Street Feeder Main.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $102,871.71, from the Water Construction Fund.
16. Received Partial Payment Estimate No. 2, of John Dehner, Inc., in the amount of $143,103.60, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-2, East Side Feeder Main.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $143,103.60, from the Water Construction Fund.
17. Received Partial Payment Estimate No. 6, of John Dehner, Inc., in the amount of $17,204.85, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-3, Southwest Feeder Main.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $17,204.85, from the Water Construction Fund.
18. Received the Plat and Restrictive Covenants of BLACKHAWK ADDITION, SECTION VIII, submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 9:22 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, August 20, 1968

epartment of Public Works ffice of the Board oom 101, City Hall egular meeting held at 9:00 a.m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable enneth McGraw, Clerk	PRESENT F. S. Ehrman, G. F. Gable K. McGraw, Clerk
Received Minutes of Monday, August 19, 1968 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received private sidewalk applications: 3526 South Clinton Street, Edwin Krauskoff 1805 Emerson, Keener Const. 2616 Kentucky, Keener Const. 1840 Lindley Avenue, Keener Const. 1101 Maumee Avenue, F. H. Wiggs 1741 Meridian, Bob Hansen 726 West State, Bob Hansen	Approved and permits issued.
Received diveway application: Coldwater Road, 765 feet south of U.S. 30 State Highway	Approved and permit issued.
RECEIVE BIDS: Street Resolution No. 5441-1968 for resurfacing Nussbaum Avenue from the west property line of Spy Run Avenue to its western terminus. BROOKS CONST. CO., INC.......... $ 3,114.25 DAILEY ASPHALT PRODUCTS CO.,INC 3,109.00 HIPSKIND ASPHALT CORP........... 2,977.00 WAYNE ASPHALT & CONST. CO.,INC.. 3,049.00	Referred to the City Engineer for tabulation and report. Award Contract Tuesday, August 27, 1968 at 9 a. m. Ordered the City Engineer to prepare Contract and necessary documents.
RECEIVE BIDS: Street Resolution No. 5442-1968 for resurfacing Oakridge Road from the north curb line of State Boulevard to the east property line of Eastbrook Drive. BROOKS CONST. CO., INC......... $ 3,072.10 DAILEY ASPHALT PRODUCTS CO., INC 3,076.50 HIPSKIND ASPHALT CORP.......... 2,945.60 WAYNE ASPHALT & CONST. CO., INC.. 3,027.00	Referred to the City Engineer for tabulation and report. Award Contract Tuesday, August 27, 1968 at 9 a. m. Ordered the City Engineer to prepare Contract and necessary documents.

7. RECEIVE BIDS:

Street Resolution No. 5444-1968 for resurfacing Kenwood Avenue from the west property line of Beacon Street to a point 340 feet east of Santa Rosa Drive.

BROOKS CONST. CO., INC.	$ 4,158.35
DAILEY ASPHALT PRODUCTS CO., INC.	4,141.00
HIPSKIND ASPHALT CORP	4,041.40
WAYNE ASPHALT & CONST. CO., INC.	4,161.00

Referred to the City Engineer for tabulation and report.

Award Contract Tuesday, August 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. RECEIVE BIDS:

Street Res. 5445-1968 for resurfacing Vance Avenue from the east property line of Parnell Avenue to the west property line of Kentucky Avenue.

BROOKS CONST. CO., INC.	$ 3,636.00
DAILEY ASPHALT PRODUCTS CO., INC.	3,631.00
HIPSKIND ASPHALT CORP	3,477.00
WAYNE ASPHALT & CONST. CO., INC.	3,566.00

Referred to the City Engineer for tabulation and report.

Award Contract Tuesday, August 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

9. RECEIVE BIDS:

Street Improvement Resolution No. 5446-1968 for resurfacing Wakefield Avenue from the west pavement line of Clinton Street to the southerly property line of Warwick Avenue.

BROOKS CONST. CO., INC.	$ 3,229.50
DAILEY ASPHALT PRODUCTS CO., INC.	3,047.50
HIPSKIND ASPHALT CORP	2,932.00
WAYNE ASPHALT & CONST. CO., INC.	3,025.00

Referred to the City Engineer for tabulation and report.

Award Contract Tuesday, August 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

10. RECEIVE BIDS:

Street Improvement Resolution No. 5447-1968 for resurfacing Warwick Avenue from the northwest property line of Wakefield Avenue to the south property line of Stony Run Lane.

BROOKS CONST. CO., INC.	$ 5,193.50
DAILEY ASPHALT PRODUCTS CO., INC.	5,201.00
HIPSKIND ASPHALT CORP	5,070.80
WAYNE ASPHALT & CONST. CO., INC.	5,201.00

Referred to the City Engineer for tabulation and report.

Award Contract Tuesday, August 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

ECEIVE BIDS:

Street Improvement Resolution No. 5448-1968 for resurfacing Riviera Drive from the south property line of Catalina Avenue to the south property line of Washington Road.

ROOKS CONST. CO., INC...........	$ 4,864.25
AILEY ASPHALT PRODUCTS CO., INC.	4,886.00
IPSKIND ASPHALT CORP............	4,765.40
AYNE ASPHALT & CONST. CO., INC..	4,916.00

Referred to the City Engineer for tabulation and report.

Award Contract Tuesday, August 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

ECEIVE BIDS:

Street Improvement Resolution No. 5449-1968 for resurfacing Highwood Drive from the east property line of Elwood Drive to the west pavement line of Reed Road.

BROOKS CONST. CO., INC...........	$ 4,506.80
DAILEY ASPHALT PRODUCTS CO., INC.	4,498.00
IPSKIND ASPHALT CORP............	4,380.40
AYNE ASPHALT & CONST. CO., INC..	4,508.00

Referred to the City Engineer for tabulation and report.

Award Contract Tuesday, August 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

ECEIVE BIDS:

Street Improvement Resolution No. 5450-1968 for resurfacing Fairlawn Pass from the east property line of Elwood Drive to the west pavement line of Reed Road.

ROOKS CONST. CO., INC...........	$ 4,982.75
AILEY ASPHALT PRODUCTS CO., INC.	5,042.00
IPSKIND ASPHALT CORP............	4,824.00
AYNE ASPHALT & CONST. CO., INC..	5,047.00

Referred to the City Engineer for tabulation and report.

Award Contract Tuesday, August 27, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

ECEIVE BIDS:

Sewer Repair Resolution No. 199-1968 known as Glasgow Outfall Sewer Repair in the vicinity of Maumee River, Sand Street, S & W Railroad, Wayne Street, etc.

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 22, 1968 at 3:30 p. m.

Ordered the City Engineer to prepare Contract and necessary documents.

	Base	A	B
OHN DEHNER, INC..................	$165,252.90	$ 217,529.30	$ 109,387.80
EARTH CONST. & ENGINEERING, INC...	171,836.00	231,698.00	117,438.00

15. Received request from EMMANUEL LUTHERAN CHURCH, 917 West Jefferson Street, to block Union Street between Wilt and Jefferson Streets Sunday, August 25, 1968 from 5 to 9 p. m. Purpose: Ice Cream Social.	Approved and permit issued.
16. Pursuant to a communication from the Common Council, it is deemed appropriate to advertise for six (6) New Transit Type Coaches to be paid from the fund already appropriated and designated for the purchase of new equipment.	Advertise, Notice to Bidders August 22 and 29, 1968. Receive Bids Thursday, September 5, 1968 at 2 p. m.
17. Received request from the MOTHERS OF WORLD WAR II, to sell Poinsettias at the factories and at the downtown banks September 11, 12 and 13, 1968. Purpose: Rehabilitating of Veterans.	Approved and permit issued.

Meeting adjourned at 9:42 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, August 21, 1968

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, August 20, 1968 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received private sidewalk applications. 909 E. Columbia Ave. --- Don Till 1,00 Wall St. --- L. W. Dailey, Inc.	Approved and permits issued.
Received a petition for the paving of Baxter Street from the east property line of Oliver Street to the west property line of Bowser Avenue.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc. in the amount of $7,934.00, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Street Improvement Resolution No. 5480-1968 to improve by resurfacing Griswold Drive from the north pavement line of Tennessee Avenue to the east property line of Spy Run Avenue.	Approved. Ordered Contract, in the amount of $7,934.00, sent to the Common Council Tuesday, August 27, 1968 at 8 p. m.
Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $3,377.00, prepared by the City Engineer, signed by Trinity Universal Insurance Co. for Street Improvement Resolution No. 5481-1968 to improve by resurfacing Commerce Drive from the west property line of Wells Street to its western terminus.	Approved. Ordered Contract, in the amount of $3,377.00, sent to the Common Council Tuesday, August 27, 1968 at 8 p. m.

8. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 5420-1967 to improve Trinity Boulevard from the west property line of Cambridge Boulevard to the east property line of Tyler Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, August 28 and 29, 1968. Hearing on Confirmation of Assessment Roll Thursday, September 12, 1968 at 3:30 p. m. Notices to be mailed August 30, 1968.
9. Received a petition for the construction of a Sanitary Sewer to serve Sequayah Pass, from Hessen Cassel Road to Cloverbrook Road.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
10. Received a petition for the cleaning of an open ditch in the Tucker Court Addition and area East.	Referred to the City Engineer for investigation and recommendation.
11. Received Partial Payment Estimate No. 3, in the amount of $7,038.00, of Civilian Construction Corp., approved by Phillip L. Schnelker, Consulting Engineer and the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 184-1967, Westmoor Pumping Station.	Approved. Ordered City Utilities to pay invoice of Civilian Construction Corp., in the amount of $7,038.00, from the Sewer Utility Fund.
12. Received Partial Payment Estimate No. 7, of C & C Construction, Inc., in the amount of $7,594.34, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-2 (R), High Service Pumping Station.	Approved. Ordered City Utilities to pay invoice of C & C Construction Co., Inc., in the amount of $7,594.34, from the Water Construction Fund.
13. Received Partial Payment Estimate No. 4, of John Dehner, Inc., in the amount of $65,044.00, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-6, Lime Sludge Pumping Main.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $65,044.00, from the Water Construction Fund.

Meeting adjourned at 9:35 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 22, 1968

partment of Public Works
fice of the Board
om 101, City Hall
gular meeting held at 2 p. m.

red S. Ehrman, R. W. Dahman, George F. Gable
nneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

ECEIVE BIDS.

ontract No. 66-W-7 for the furnishing of alve replacement and chemical handling dditions at the Three Rivers Filtration lant. (Phase II)

C & C CONSTRUCTION CO......... $ 287,450.00

NDUSTRIAL PIPING & ENGINEERING
ORP......................... 356.258.00

Referred to McNamee, Porter and Seeley, Consulting Engineers for tabulation and report.

ECEIVE BIDS.

ontract No. 66-W-9 known as Hurshtown eservoir. (Phase II)

ANONIE CONSTRUCTION CO........ $ 1,990.276.00
.S. 31 & M-43
uth Haven, Michigan

IPSKIND ASPHALT CORP.......... 1,826,097.00

HE HOLLOWAY CONST. CO......... 1,719,238.00
.O. Box 347
ixom, Michigan

. C. O'CONNOR & SONS, INC..... 1,915,603.18'

OHN DEHNER, INC............... 1,439,054.40

HITE EXCAVATING, INC.......... 1,797,053.50
.R. #3
linton, Indiana 47842

OST CONSTRUCTION CO., INC..... 1,708,083.50
ecatur, Indiana

Referred to McNamee, Porter and Seeley, Consulting Engineers for tabulation and report.

3. RECEIVE BIDS.

Contract No. 68-XP-2 known as Hessen Cassel-Tillman Road Feeder Main. (Phase II)

Referred to the City Engineer for tabulation and report.

	Prestressed C. A-1	Ductile Iron A-2	Cast Iron A-3
BERCOT-GIBSON CONST. CO., INC........	$305,059.45	$290,740.95	$295,484.65
EARTH CONST. & ENGINEERING, INC......	328,467.00	315,734.50	323,010.50
JAY FOX CONSTRUCTION, INC...........	318,489.85	303,132.35	307,679.85
JOHN DEHNER, INC....................	302,572.31	293,153.96	294,037.61

4. RECEIVE BIDS.

Contract No. 68-XP-4 known as St. Joseph Center Road connecting Feeder Main. (Phase II)

Referred to the City Engineer for tabulation and report.

	Prestressed C.	Ductile Iron	Cast Iron
EARTH CONST. & ENGINEERING, INC......	$163,005.00	$157,150.00	$159,792.50
WEIKEL CONSTRUCTION CO., INC.........	120,218.00	104,825.50	101,126.00

5. RECEIVE BIDS.

Contract No. 68-XP-5 known as Stellhorn Road and Trier Road Feeder Main Connections. (Phase II)

Referred to the City Engineer for tabulation and report.

	Section A	Section B
CONTRACTORS, INC.....................	$15,770.00	$6,335.00
JAY FOX CONSTRUCTION, INC...........	16,339.50	6,367.50
WEIKEL CONSTRUCTION CO., INC.........	13,214.30	5,806.00

Meeting adjourned at 2:45 p.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, August 22, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 35-1968 for the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of space bounded on the North by California Road (U.S. 30 Bypass); bounded on the West by the centerline of Coldwater Road (U.S. 27); bounded on the South by the South line of properties now, or formerly owned by K & H Realty Corporation and A & R Realty Company, Inc.; and bounded on the East by a line parallel to and 350 feet East of the centerline of Coldwater Road (U.S. 27). Sewer 806.

CONFIRMED and ordered sent to the Department of Finance.

Ordered the City Engineer to have Plat recorded.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Curbwalk Improvement Resolution No. 5425-1967 to construct curbwalk on the north side of Lake Avenue from the east curb line of Forest Park Boulevard to the west property line of the first alley east of Forest Park Boulevard.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Alley Improvement Resolution No. 5426-1967 to improve the alley between Calhoun Street and Harrison Street from the south property line of Leith Street to the north property line of Killea Street.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

4. Received tabulation and recommendation prepared by the City Engineer for Storm Sewer Improvement Resolution No. 199-1968 known as Glasgow Outfall Sewer Repair.

TAKEN UNDER ADVISEMENT.

Received Partial Payment Invoice No. 2, in the amount of $40,631.25, for Bercot-Gibson Construction Co., Inc., for work performed under Sewer Improvement Resolution No. 180-1968, Anthony Wayne Village Storm Sewer.

Approved.

Ordered the invoice of Bercot-Gibson Construction Co., Inc., in the amount of $40,631.25, paid from the Sewer Relief Fund.

Meeting adjourned at 4:00 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, August 26, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

Received Minutes of Thursday, August 22, 1968 at 3:30 p.m.

Approved.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

   Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

   Approved and permits issued.

   7321 Beatty Ave. --- Water Const. Dept.
   Cass St., across from 1649-NIPSCO
   5022 S. Calhoun St. --- I & M Electric Co.
   Calhoun, N. of Columbia--- Water Const. Dept.
   Columbia, W. of Calhoun--- Water Const. Dept.
   5830 N. Clinton --- Water Const. Dept.
   Gaywood & Pettit --- Water Const. Dept.
   Hanna, S. at Lewis --- Water Const. Dept.
   2530 McKinnie Ave. --- Water Const. Dept.
   3818 Reed St. --- Water Const. Dept.
   Suttenfield, W. of Lafayette-Water Const.Dept.
   2510 Taylor St. --- Water Const. Dept.
   N.W. Corner Wabash & Humphrey-Water Const.
   Wabash, S. at Humphrey --- Water Const. Dept.
   Wabash & Randall --- Water Const. Dept.
   3626 Wells St. --- Water Const. Dept.

5. Received driveway applications.

   Approved and permits issued.

   S.W.corner Broadway & Jefferson-National Oil Corporation
   326 E. Douglas --- Keener Const.
   523 E. Paulding Rd. --- S. O. Horstman
   Winchester Rd. 1000' S. of Bluffton Rd. -------- Village Builders, Inc.

6. Received private sidewalk applications.

   Approved and permits issued.

   1402 S. Calhoun St. --- Robert E. Crosby
   2225 S. Calhoun St. --- Bob Houser
   1201 Harrison St. --- Robert E. Crosby
   1301 Harrison St. --- Robert E. Crosby
   726 W. Jefferson St. --- F. J. Tibbitts Const.
   657 W. State --- Vetter Concrete
   2508 S. Wayne Ave. --- Bob Houser

Received specifications and Bid Documents prepared by McNamee, Porter and Seeley, Consulting Engineers for Contract No. 66-W-10 (Phase II) the Hurshtown Pumping Station and Pumping Main.	Approved. Advertise, Notice to Contractors, August 29 and September 5, 1968. Receive Bids Thursday, September 19, 1968 at 2 p.m.
Received Contract, Guaranty and Liability Bonds of Scheele Construction Inc., in the amount of $41,388.10, prepared by the City Engineer, signed by Maryland Casualty Company for Sanitary Interceptor Sewer Resolution No. 191-1968 known as Elk's Country Club Interceptor.	Approved. Ordered Contract, in the amount of $41,388.10, sent to the Common Council Tuesday, September 10, 1968 at 8 p.m.
Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son, in the amount of $1,248.00, prepared by the City Engineer, signed by Cincinnati Ins. Co. for Alley Improvement Resolution No. 5435-1968 to improve by paving the first alley west of Hanna Street from the south property line of Creighton Avenue to the north property line of the first alley south of Creighton Avenue.	Approved.
Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son, in the amount of $1,025.70, prepared by the City Engineer signed by Cincinnati Ins. Co. for Curbwalk Improvement Resolution No. 5438-1968 to construct curbwalk on the north side of Irene Avenue from the west property line of Poinsette Drive to the west property line of Lot No. 24, Neuhaus Acre Addition.	Approved.
Received Contract, Guaranty and Liability Bonds of A. Grosjean & Son, in the amount of $3,531.00, prepared by the City Engineer signed by Cincinnati Ins. Co. for Alley Improvement Resolution No. 5439-1968 to improve by paving the alley between High Street and Third Street from the east property line of Clark Street to the east property line of Barthold Street.	Approved.
Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $12,091.90, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5477-1968 to improve by resurfacing Dwenger Avenue from the east curb line of Glasgow Avenue to a point 250 feet west of Edsall Avenue.	Approved. Ordered Contract, in the amount of $12,091.90, sent to the Common Council Tuesday, September 10, 1968 at 8 p.m.
Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $3,714.50, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5478-1968 to improve by resurfacing Wabash Avenue from the north property line of Humphrey Street to the north property line of Maumee Avenue.	Approved. Ordered Contract, in the amount of $3,714.50, sent to the Common Countil Tuesday, September 10, 1968 at 8 p.m.

14. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $2,720.50, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5479-1968 to improve by resurfacing Randall Street from the east property line of Grant Avenue to the west curb line of Glasgow Avenue.	Approved. Ordered Contract in the amount of $2,720.50, sent to the Common Council Tuesday, September 10, 1968 at 8 p.m.
15. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $4,353.60, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5482-1968 to improve by resurfacing Kenwood Avenue from the east property line of Anthony Boulevard to the west property line of Leroy Avenue.	Approved. Ordered Contract in the amount of $4,353.60, sent to the Common Council Tuesday, September 10, 1968 at 8 p.m.
16. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $3,652.40, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5483-1968 to improve by resurfacing Leroy Avenue from the north property line of Lawndale Drive to the south property line of Kenwood Avenue.	Approved. Ordered Contract in the amount of $3,652.40, sent to the Common Council Tuesday, September 10, 1968 at 8 p.m.
17. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $7,303.20, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5484-1968 to improve by resurfacing Portage Boulevard from the west pavement line of Freeman Street to the north pavement line of Taylor Street.	Approved. Ordered Contract in the amount of $7,303.20, sent to the Common Council Tuesday, September 10, 1968 at 8 p.m.
18. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $17,405.20, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5485-1968 to improve by resurfacing Freeman Street from the south pavement line of Jefferson Boulevard to the north property line of Covington Road.	Approved. Ordered Contract in the amount of $17,405.20 sent to the Common Council Tuesday, September 10, 1968 at 8 p.m.
19. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $6,193.40, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5486-1968 to improve by resurfacing Marcy Lane from the west curb line of McMillen Park Drive to a point 250 feet east of Werling Drive.	Approved. Ordered Contract in the amount of $6,193.40, sent to the Common Council Tuesday, September 10, 1968 at 8 p.m.

Received Partial Payment No. 3, in the amount of $2,107.45, of Johns Equipment Company, approved by Campbell, Deboe, Giese & Weber Engineers, for City Light Improvement Contract No. 1456-1, Two Vertical Propeller Pumps. Five hundred Dollars has been retained until contract is fully complete. Total amount of estimate is $2,607.45

Approved and ordered City Utilities to pay invoice of Johns Equipment Company, in the amount of $2,107.45, from the Electric Utility Fund.

Meeting adjourned at 9:30 a.m.

Fred [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, August 27, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Received Minutes of Monday, August 26, 1968 at 9:00 a.m.

Approved.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

3431 Amulet --- Water Const. Dept.
1200 S. Barr St. --- NIPSCO
6431 Bennington Dr. --- Water Const. Dept.
6501 Bennington Dr. --- Water Const. Dept.
711 Bequette --- NIPSCO
1005 Burgess St. --- Water Const. Dept.
1100 Cass St. --- NIPSCO
Clinton, So. of Duck--- General Telephone
4214 Coldwater Rd. --- NIPSCO
700 Blk. Edgewater --- NIPSCO
5120 Eicher Dr. --- Water Const. Dept.
2710 Gay St. --- NIPSCO
1623 Godfrey Rd. --- NIPSCO
814 Goshen Rd. --- NIPSCO
Harrison & Berry --- Water Const. Dept.
2626 Hazelwood --- NIPSCO
Holton & Colerick --- NIPSCO
Kyle Rd. & Sand Hill Rd.NIPSCO
415 LaSalle --- Water Const. Dept.
901 Lincoln --- Water Const. Dept.
McCulloch at alley south of
Summit St. --- NIPSCO
3427 Maxim Dr. --- Water Const. Dept.
3506 Mono Gene Dr. --- NIPSCO
Northcrest & Wakefield- Water Const. Dept.
6119 Orchard Lane --- NIPSCO
2716 Palisade Dr. --- NIPSCO
2707 Pine Manor Ct. --- NIPSCO
2719 Roscommon --- NIPSCO
2722 Roscommon --- NIPSCO
Russel, E. of Sherman-- NIPSCO
3345 Sanibel --- Water Const. Dept.
4509 Santa Ana --- Water Const. Dept.
4609 Santa Ana --- Water Const. Dept.
4625 Santa Ana --- Water Const. Dept.
2662 Sherman St. --- NIPSCO
2102 Springfield --- NIPSCO
2300-2400-2500 Thompson NIPSCO
4010 Thornton Dr. --- Water Const. Dept.
4026 Thornton Dr. --- Water Const. Dept.
223 E. Tillman Rd. --- NIPSCO

Approved and permits issued.

CEIVE BIDS.

reet Improvement Resolution No. 5487-968 to improve by resurfacing Edsall venue from the north property line of inch Street to the north property line of New Haven Avenue; Also, resurfacing inch Street from the south property ine of Washington Boulevard to the east roperty line of Edsall Avenue, with tate Mix - Type "B" - 3".

ROOKS CONSTRUCTION COMPANY, INC.	$ 9,060.00
AILEY ASPHALT PRODUCTS CO., INC.	9,106.00
IPSKIND ASPHALT CORP.	8,811.00
AYNE ASPHALT & CONST. CO., INC.	9,060.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 29, 1968 at 9 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

CEIVE BIDS.

reet Improvement Resolution No. 5488-968 to improve by resurfacing Ferguson venue from the east property line of arnell Avenue to the east property line f Kentucky Avenue, with $1\frac{1}{2}$" City Mix A-2.

ROOKS CONSTRUCTION COMPANY, INC.	$ 4,172.50
AILEY ASPHALT PRODUCTS CO., INC.	4,193.25
IPSKIND ASPHALT CORP.	4,078.00
AYNE ASPHALT & CONST. CO., INC.	4,187.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 29, 1968 at 9 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

CEIVE BIDS.

reet Improvement Resolution No. 5489-968 to improve by resurfacing State ulevard from the west property line f Tyler Avenue to the G.R. & I. Railroad ith $1\frac{1}{2}$" City Mix A-2.

OOKS CONSTRUCTION COMPANY, INC.	$ 5,456.00
AILEY ASPHALT PRODUCTS CO., INC.	5,084.60
IPSKIND ASPHALT CORP.	5,190.80
AYNE ASPHALT & CONST. CO., INC.	5,052.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 29, 1968 at 9 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

CEIVE BIDS.

reet Improvement Resolution No. 5490-968 to improve by resurfacing Sherman ulevard from the south property line ussell Avenue to the south pavement ine of U. S. #30 Bypass with State Mix-ype "B" (2" and 3").

OOKS CONSTRUCTION COMPANY, INC.	$ 33,092.00
ILEY ASPHALT PRODUCTS CO., INC.	32,599.70
PSKIND ASPHALT CORP.	32,916.00
YNE ASPHALT & CONST. CO., INC.	32,402.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 29, 1968 at 9 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. RECEIVE BIDS.

Street Improvement Resolution No. 5491-1968 to improve by resurfacing Plaza Drive from the south property line of Rudisill Boulevard to the north property line of McKinnie Avenue with $1\frac{1}{2}$" City Mix A-2.

BROOKS CONSTRUCTION COMPANY, INC.	$ 4,771.75
DAILEY ASPHALT PRODUCTS CO., INC.	4,801.40
HIPSKIND ASPHALT CORP.	4,898.50
WAYNE ASPHALT & CONST. CO., INC.	4,781.75

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 29, 1968 at 9 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

9. RECEIVE BIDS.

Street Improvement Resolution No. 5492-1968 to improve by resurfacing Main Street from the east property line of Lafayette Street to the west property line of Clay Street, with $1\frac{1}{2}$" City Mix A-2.

BROOKS CONSTRUCTION COMPANY, INC.	2,646.25
DAILEY ASPHALT PRODUCTS CO., INC.	2,664.50
HIPSKIND ASPHALT CORP.	2,837.50
WAYNE ASPHALT & CONST. CO., INC.	2,656.25

Referred to the City Enineer for tabulation and report.

Award Contract Thursday, August 29, 1968 at 9 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

10. RECEIVE BIDS.

Street Improvement Resolution No. 5493-1968 to improve by resurfacing New Haven Avenue from the west property line of Lumbard Street to the east property line of Birchwood Avenue, with $1\frac{1}{2}$" City Mix A-2.

BROOKS CONSTRUCTION COMPANY, INC.	8,236.50
DAILEY ASPHALT PRODUCTS CO., INC.	8,256.80
HIPSKIND ASPHALT CORP.	7,993.80
WAYNE ASPHALT & CONSTRUCTION CO., INC.	8,266.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 29, 1968 at 9 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

11. RECEIVE BIDS.

Street Improvement Resolution No. 5494-1968 to improve by resurfacing Richardson Street from the west property line of Osage Street to the east curb line of Runnion Avenue, with $1\frac{1}{2}$" City Mix A-2.

BROOKS CONSTRUCTION COMPANY, INC.	4,081.00
DAILEY ASPHALT PRODUCTS CO., INC.	4,108.80
HIPSKIND ASPHALT CORP.	4,221.20
WAYNE ASPHALT & CONST. SO., INC.	4,101.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 29, 1968 at 9 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5495-1968 to improve by resurfacing Williams Street from the west curb line of Harrison Street to the west property line of Hoagland Avenue, with 1½" City Mix A-2.

BROOKS CONSTRUCTION COMPANY, INC.	$ 4,404.75
DAILEY ASPHALT PRODUCTS CO., INC.	4,430.80
HIPSKIND ASPHALT CORP.	4,607.95
WAYNE ASPHALT & CONST. CO., INC.	4,424.75

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 29, 1968 at 9 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5496-1968 to improve by resurfacing Priscilla Lane from the south property line of Marcy Lane to the west curb line of McMillan Park Drive, with 1½" City Mix A-2.

BROOKS CONSTRUCTION COMPANY, INC.	$ 4,484.25
DAILEY ASPHALT PRODUCTS CO., INC.	4,423.40
HIPSKIND ASPHALT CORP.	4,685.10
WAYNE ASPHALT & CONST. CO., INC.	4,504.25

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 29, 1968 at 9 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5497-1968 to improve by resurfacing Maple Grove Avenue from the east property line of Werling Drive to the west pavement line of Hessen Cassel Road, with 1½" City Mix A-2.

BROOKS CONSTRUCTION COMPANY, INC.	$ 9,708.75
DAILEY ASPHALT PRODUCTS CO., INC.	9,571.00
HIPSKIND ASPHALT CORP.	10,036.50
WAYNE ASPHALT & CONST CO., INC.	9,728.75

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 29, 1968 at 9 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Sewer Resolution No. 201-1968 known as Anthony Wayne Village - Tap Replacements.

BERCOT-GIBSON CONST. CO., INC.	$ 3,709.59
SIMONS & BRADY EXCAVATING	3,610.55

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 29, 1968 at 9 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

16. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5441-1968 to improve by resurfacing Nussbaum Avenue from the west property line of Spy Run Avenue to its western terminus.	AWARD CONTRACT to Hipskind Asphalt Corp. at and for their bid, in the amount of $2,977.00, subject to Councilmanic approval.
17. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5442-1968 to improve by resurfacing Oakridge Road from the north curbline of State Boulevard to the east property line of Eastbrook Drive.	AWARD CONTRACT to Hipskind Asphalt Corp. at and for their bid, in the amount of $2,945.60, subject to Councilmanic approval.
18. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5444-1968 to improve by resurfacing Kenwood Avenue from the west property line of Beacon Street to a point 340 feet east of Santa Rosa Drive.	AWARD CONTRACT to Hipskind Asphalt Corp. at and for their bid, in the amount of $4041.40, subject to Councilmanic approval.
19. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5445-1968 to improve by resurfacing Vance Avenue from the east property line of Parnell Avenue to the west property line of Kentucky Avenue.	AWARD CONTRACT to Hipskind Asphalt Corp. at and for their bid, in the amount of $3,477.00, subject to Councilmanic approval.
20. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5446-1968 to improve by resurfacing Wakefield Avenue from the west pavement line of Clinton Street to the southerly property line of Warwick Avenue.	AWARD CONTRACT to Hipskind Asphalt Corp. at and for their bid, in the amount of $2,932.00, subject to Councilmanic approval.
21. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5447-1968 to improve by resurfacing Warwick Avenue from the northwest property line of Wakefield Avenue to the south property line of Stony Run Lane.	AWARD CONTRACT to Hipskind Asphalt Corp. at and for their bid, in the amount of $5,070.80, subject to Councilmanic approval.
22. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5448-1968 to improve by resurfacing Riviera Drive from the south property line of Catalina Avenue to the south property line of Washington Center Road.	AWARD CONTRACT to Hipskind Asphalt Corp. at and for their bid, in the amount of $4,765.40, subject to Councilmanic approval.
23. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5449-1968 to improve by resurfacing Highwood Drive from the east property line of Elwood Drive to the west pavement line of Reed Road.	AWARD CONTRACT to Hipskind Asphalt corp. at and for their bid, in the amount of $4,380.40, subject to Councilmanic approval.
24. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5450-1968 to improve by resurfacing Fairlawn Pass from the west property line of Elwood Drive to the west pavement line of Reed Road.	AWARD CONTRACT to Hipskind Asphalt Corp. at and for their bid, in the amount of $4,824.00, subject to Councilmanic approval.

Received Water Contract No. 6817, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and Worthman Homes, Inc. in Indian Hills Extended Addition.	Approved. Ordered sent to the City Engineer to be recorded.
Received final invoice of Scheele Construction, Inc. in the amount of $4,223.85 for Storm Sewer Improvement Resolution No. 193-1968 known as Brookmill Addition Storm Sewer.	Ordered the invoice of Scheele Construction, Inc., in the amount of $4,223.85, paid from the Sewer Relief Fund.

Meeting adjourned at 9:45 a. m.

Fred R. Kennan

BOARD OF PUBLIC WORKS

ATTEST.

Kenneth McGraw
CLERK

Wednesday, August 28, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
Fred S. Ehrman, R. W. Dahman, George Gable
Kenneth McGraw, Clerk

Received Minutes of Tuesday, August 27, 1968 at 9:00 a.m.

Approved.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications.

Approved and permits issued.

3529 S. Clinton St. --- Don Till
1601 Florida Dr. --- Leroy Kanning
2501 Florida Dr. --- Leroy Kanning

4. Received street cut / applications.

Approved and permits issued.

Annette Ave. at 3815 Lake--- NIPSCO
N. Anthony, from St.Joe River Dr. north
600' ---------------------- NIPSCO
1808 S. Anthony Blvd. --- NIPSCO
1909 Antoinette --- Water Const. Dept.
6000 Ardmore Ave. --- NIPSCO
6520 Ardmore Ave. --- NIPSCO
321 W. Baker St. --- NIPSCO
Barr St. 15' No. of Jefferson in the alley
between Calhoun & Harrison-- NIPSCO
5231 Bellmawr Lane --- Water Const. Dept.
Berry & Harmony Court --- Gen. Telephone
3902 Brentwood Ave. --- Water Const. Dept.
Clayton Ave. No. of Sherman- NIPSCO
420 Coldwater Rd. N. 400'--- NIPSCO
2610 Covington Club Ct. --- Water Const. Dept.
Decatur Rd. No. of Fairfax Ave.-Gen. Telephone
2514 Dodge Ave. --- Water Const. Dept.
1810 Dominion Dr. --- Water Const. Dept.
5030 Executive Blvd. --- NIPSCO
2517 Genessee Ave. --- Water Const. Dept.
2016 Gladstone Dr. --- Water Const. Dept.
Hamilton Ave. E. of Lafayette-NIPSCO
3304 S. Hanna St. --- Water Const. Dept.
6031 Hessen Cassel Rd. --- Water Const. Dept.
3025 Holton Ave. ---NIPSCO
Hugh St. W. of Chute --- Water Const. Dept.
Hugh St. W. of Chute --- Water Const. Dept.
4912 Innsbruck Dr. --- Water Const. Dept.
5151 Lake Ave. --- Water Const. Dept.
5022 Louden Ln. --- Water Const. Dept.
Main St. E. of Lafayette --- Water Const. Dept.
2319 Ontario St. --- NIPSCO
2706 Palisades --- Water Const. Dept.
Pontiac at 2708 S. Calhoun-- NIPSCO
Production Dr. from Investment Drive,
east 600' ----------- NIPSCO
3000 Reed St. --- NIPSCO
3722 Sherman St. --- NIPSCO

160 South Drive --- NIPSCO
026 South Wayne Ave. --- Water Const. Dept.
1335 Sovereign Dr. --- Water Const. Dept.
1901 W. State Blvd. --- NIPSCO
4019 Stellhorn Rd. --- Water Const. Dept.
Stratton Rd. E. of U.S.27- Sewer Engineer
Wakefield, W. of Clinton-- Water Const. Dept.
Washington Cr. at 5911 N.Clinton-NIPSCO
236 E. Wayne St. --- NIPSCO
2316 Wells St. --- NIPSCO
2707 Wells St. --- NIPSCO
3626 Wells St. --- NIPSCO
3020 Whitegate --- NIPSCO
2403 White Oak --- Water Const. Dept.
2409 White Oak --- Water Const. Dept.
2415 White Oak --- Water Const. Dept.
5414 Winchester Rd. --- Water Const. Dept.
3920 Wyandotte Dr. --- NIPSCO

Received Contract, Guaranty and Liability Bonds of Earth Construction and Engineering, Inc. in the amount of $41,188.25, prepared by the City Engineer, signed by Great American Insurance Company for Sanitary Sewer Resolution No. 797-1968 in the area of Belle Vista Blvd., Kimberley Rd., Gilbert Dr., Deforest Dr., Allendale Court and Allendale Dr.

Approved.

Received Contract, Guaranty and Liability Bonds of Earth Construction and Engineering, Inc. in the amount of $14,887.00, prepared by the City Engineering, signed by Great American Insurance Company for Sanitary Sewer Resolution No. 806-1968 in the area of Coldwater Road and California Road.

Approved.

Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 790-1967 in the area of Kyle Road, North Cedar Crest Circle and Genth Road.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, September 4 and 11, 1968.

Hearing on Confirmation of Assessment Roll Thursday, September 12, 1968 at 3:30 p.m.

Notices to be mailed August 30, 1968.

Received request from Martin, Inc., 3101 New Haven Avenue for permission to barricade part of the street and sidewalk on Warsaw Street between St. Martins and DeWald Streets, Wednesday, August 28, 1968 to Friday, September 6, 1968 for the purpose of installing new steeple on St. Peters Catholic Church.

Approved and permit issued.

9. Received request from EARTH CONSTRUCTION & ENGINEERING, INC. to barricade Reckewege Road between Palestine Drive and U. S. 24 West - August 30, September 3, 4, 5 & 6, 1968, beginning at 8 a. m. August 30, 1968. Will be open Saturday, Sunday and Monday. For the purpose to install a sewer as per our Resolution No. 182.

Approved and permit issued.

RESOLUTION

10. Pursuant to General Rules and Regulations of the Fort Wayne Water Utility adopted June 30, 1967 it is deemed necessary to increase the charges for service connections to conform with present day costs as follows:

1. Three-quarter-inch (short) services to be increased from $65 to $75, plus $10 for street cut permit charge, making a total of $85.
2. Three-quarter-inch (long) services to be increased from $90 to $105, plus $10 for street cut permit charge, making a total of $115.
3. All services one inch and above to be increased at about the same percentage (15%) as the three-quarter-inch services, plus $10 permit charge for street cut.
4. Additional charges will be made for replacing pavement where cuts are made in street surfaces as follows:

Asphalt	$ 20.00
Concrete	25.00
Asphalt over concrete	30.00

The above new charges become effective on September 3, 1968, adopted this 28th day of August, 1968.

Meeting adjourned at 9:30 a.m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 29, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
Fred S. Ehrman, R. W. Dahman, George Gable
Kenneth McGraw, Clerk

Received Minutes of Wednesday, August 28, 1968
at 9:00 a.m.

Approved.

Received purchase orders from the Purchasing
Agent of City Utilities.

Approved.

Received street cut applications.

Approved and permits

Abbott & Rudisill --- NIPSCO
7118 S. Anthony --- Water Const. Dept.
5220-26 Archwood --- Water Const. Dept.
3004 Barnhart --- NIPSCO
1414 E. Berry St. --- Water Const. Dept.
107 W. Berry St. --- NIPSCO
6910 Blue Mist Rd. --- Water Const. Dept.
5609 Bowser Ave. --- NIPSCO
1709-11 S. Calhoun --- Water Const. Dept.
Calhoun, between Main & Berry-I & M Elect. Co.
3018 Charlotte --- Water Const. Dept.
1115 E. Columbia --- NIPSCO
1613 Curdes Ave. --- Water Const. Dept.
1613 Curdes Ave. --- Water Const. Dept.
5425 Distribution Dr.--- Water Const. Dept.
6240 Donna Dr. --- NIPSCO
2808 Evans St. --- Water Const. Dept.
505 Fairfax --- NIPSCO
2810 Fairoak Dr. --- NIPSCO
2517 Genesee --- Water Const. Dept.
1213 S. Hanna St. --- NIPSCO
5005 Hemlock Lane --- Water Const. Dept.
5011 Hemlock --- Water Const. Dept.
6810 Hilltonia --- NIPSCO
4211 Knightsway Dr. --- Water Const. Dept.
4212 Knightsway Dr. --- Water Const. Dept.
4217 Knightsway Dr. --- Water Const. Dept.
4223 Knightsway Dr. --- Water Const. Dept.
5165 Lake Ave. --- Water Const. Dept.
600 E. Leith St. --- NIPSCO
3615 Lillie St. --- Water Const. Dept.
McCormick between Slapter and
Schele ------------ Water Const. Dept.
McKinnie at Diplomat Shopping Cr.-NIPSCO
5008 Martinique --- Water Const. Dept.
3316 Oak Park Dr. --- NIPSCO
602 E. Pontiac St. --- NIPSCO
2718 Raymond St. --- NIPSCO
262 Reed Rd. --- NIPSCO
3012 Reed St. --- NIPSCO
4708 Ridgelane Dr. --- Water Const. Dept.
1101 Rivermet --- NIPSCO
2811 Roscommon --- NIPSCO
Sheridan Ct. W. of Kimmel-Water Const.Dept.
303 Sherman St. --- Water Const. Dept.
622 South Wayne Ave.--- Water Const. Dept.
4411 St. Joe Center Rd.- Water Const. Dept.
State, Parnell-Fricke-NIPSCO
457 E. Suttenfield --- NIPSCO
2510 Taylor St. --- NIPSCO
3428 Taylor St. --- NIPSCO
Thompson, Fay Dr.So. --- NIPSCO

3. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5487-1968 to improve by resurfacing Edsall Avenue from the north property line of Winch Street to the north property line of New Haven Avenue; Also, resurfacing Winch Street from the south property line of Washington Boulevard to the east property line of Edsall Avenue, with State Mix - Type "B" - 3".	AWARD CONTRACT Hipskind Asphalt Corp. at and for their bid, in the amount of $8,811.00, subject to Councilmanic approval.
4. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5488-1968 to improve by resurfacing Ferguson Avenue from the east property line of Parnell Avenue to the east property line of Kentucky Avenue, with 1½" City Mix A-2.	AWARD CONTRACT to Hipskind Asphalt Corp. at and for their bid, in the amount of $4,078.00, subject to Councilmanic approval.
5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5489-1968 to improve by resurfacing State Boulevard from the west property line of Tyler Avenue to the G.R. & I. Railroad with 1½" City Mix A-2.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $5,052.00, subject to Councilmanic approval.
6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5490-1968 to improve by resurfacing Sherman Boulevard from the south property line of Russell Avenue to the south pavement line of U. S. #30 Bypass with State Mix - Type "B" (2" and 3").	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at for their bid, in the amount of $32,402.00, subject to Councilmanic approval.
7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5491-1968 to improve by resurfacing Plaza Drive from the south property line of Rudisill Boulevard to the north property line of McKinnie Avenue with 1½" City Mix A-2.	AWARD CONTRACT to Brooks Construction Company, Inc., at and for their bid, in the amount of $4,771.75, subject to Councilmanic approval.
8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5492-1968 to improve by resurfacing Main Street from the east property line of Lafayette Street to the west property line of Clay Street, with 1½" City Mix A-2.	AWARD CONTRACT to Brooks Construction Company, Inc., at and for their bid, in the amount of $2,646.25, subject to Councilmanic approval.
9. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5493-1968 to improve by resurfacing New Haven Avenue from the west property line of Lumbard Street to the east property line of Birchwood Avenue, with 1½" City Mix A-2.	AWARD CONTRACT to Hipskind Asphalt Corp. at and for their bid, in the amount of $7,993.80, subject to Councilmanic approval.

Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5494-1968 to improve by resurfacing Richardson Street from the west property line of Osage Street to the east curb line of Runnion Avenue, with 1½" City Mix A-2.	AWARD CONTRACT to Brooks Construction Company, Inc., at and for their bid, in the amount of $4,081.00, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5495-1968 to improve by resurfacing Williams Street from the west curb line of Harrison Street to the west property line of Hoagland Avenue, with 1½" City Mix A-2.	AWARD CONTRACT to Brooks Construction Company, Inc., at and for their bid, in the amount of $4,404.75, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5496-1968 to improve by resurfacing Priscilla Lane from the south property line of Marcy Lane to the west curb line of McMillen Park Drive, with 1½" City Mix A-2.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $4,423.40, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5497-1968 to improve by resurfacing Maple Grove Avenue from the east property line of Werling Drive to the west pavement line of Hessen Cassel Road, with 1½" City Mix A-2.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $9,571.00, subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Sewer Improvement Resolution No. 201-1968 for the reconstruction of certain house connection lines in Anthony Wayne Village is necessary to replace those which are defective and thereby allowing excessive infiltration to the sanitary sewer system, creating flooding - on lots 310, 311, 315, 340, 349, 352, 353, 373, 391, 392 and 570 in Anthony Wayne Village, Sections 3, 4, 5 and 6.	TAKEN UNDER ADVISEMENT
Received Final Assessment Roll prepared by the City Engineer, for Curbwalk Improvement Resolution No. 5425-1967 to construct curbwalk on the north side of Lake Avenue from the east curb line of Forest Park Boulevard to the west property line of the first alley east of Forest Park Boulevard.	CONFIRMED and ordered sent to the Department of Finance.
Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 5426-1967 to improve the alley between Calhoun Street and Harrison Street from the south property line of Leith Street to the north property line of Killea Street.	CONFIRMED and ordered sent to the Department of Finance.

17. Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 5427-1967 to improve the alley between Leith Street and Killea Street from the east property line of Harrison Street to the west property line of the first alley east of Harrison Street.	CONFIRMED and ordered sent to the Department of Finance.
18. Received Partial Payment Estimate No. 7, of C & C Construction Company, in the amount of $22,746.87, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-8, Filtration Plant Additions.	Approved. Ordered City Utilities to pay invoice of C & C Construction Co., in the amount of $22,746.87, from the Water Construction Fund.
19. Received Invoice No. 21 5545 THEIR No., of McNamee Porter and Seeley, Consulting Engineers, for services performed in connection with Waterworks Improvement Contract No. 66-W-8, Partial Payment No. 6 and 7, in accordance with our Agreement of August 17, 1966, in the amount of $901.17.	Approved. Ordered City Utilities to pay invoice of McNamee Porter and Seeley, in the amount of $901.17, from the Water Utility Fund.
20. Permission is hereby granted to sixteen people to tap Sewer, known as Wildrose Sewer Res. #798, in Wildrose Addition. Said permission is conditioned upon the payment of the sum of $944.96, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-63-5, dated the 28th day August, 1968, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $944.96, to Dav-Way Realty, Inc., which amount was deposited with the City by the applicants, to be distributed as set out in the Special Sewer Tap Agreement.
21. Received Special Sewer Permit for East 21st Street Development Company, prepared and approved by the City Engineer, and Performance Bond of Hipskind Asphalt Corporation, to construct Sanitary Sewer Phases I and II, known as Tara Apartments Storm and Sanitary Sewer.	Approved and Special Sewer Permit issued.

Meeting adjourned at 9:25 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST

Kenneth McGraw
CLERK

Tuesday, September 3, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, August 29, 1968
at 9 a. m.

Received purchase orders from the Purchasing
Agent of City Utilities.

Approved.

Received private sidewalk applications.

Approved and permits issued.

2627 N. Clinton St. --- Anderson & Bonar
3518 Gaywood Dr. --- Vernon J. Davis

Received street cut applications.

Approved and permits issued.

1808 Tilden Ave. --- Water Const. Dept.
3106 Trentman Ave. --- NIPSCO
1811 Trinity Blvd. --- NIPSCO
436 E. Wallace St. --- NIPSCO
230 E. Wayne St. --- NIPSCO
302 E. Wayne St. --- Water Const. Dept.
4414 Whiteford Lane --- Water Const. Dept.
2403 White Oak --- NIPSCO
2409 White Oak --- NIPSCO
2415 White Oak --- NIPSCO
White Oak, at 3227 Charlotte-NIPSCO
5230 Winchester Rd. --- NIPSCO
7730 Wohama Dr. --- NIPSCO

RECEIVE BIDS.

Street Improvement Resolution No. 5475-1968 to improve Hamilton Avenue from the east property line of Warsaw Street to the west property line of Monroe Street.

Referred to the City Engineer for tabulation and report.

Award Preliminary Contract Thursday, September 5, 1968 at 9 a. m.

	Concrete	Asphalt
L.W. DAILEY, INC.	$ 7,542.55	$
WAYNE ASPHALT & CONST. CO.,INC		6,121.55

5. RECEIVE BIDS.

Street Improvement Resolution No. 5476-1968 to improve Ontario Street from the west property line of Paul Street to the east property line of McKinley Avenue.

	Concrete	Asphalt
L. W. DAILEY, INC..............	$16,890.80	
WAYNE ASPHALT & CONST. CO., INC		$15,171.50

Referred to the City Engineer for tabulation and report.

Award Preliminary Contract Thursday, September 5, 1968 at 9 a. m.

6. RECEIVE BIDS.

Contract No. 68-XP-3 which provides for installation of 3,210 + or - feet of 16" water main on Old Trail Road and Bluffton Road from Lower Huntington Road to St. Louis Avenue, known as Old Trail Road Feeder Main.

	A	B	C
EARTH CONST. & ENGINEERING, INC..........	$ 50,217.50	$ 48,844.00	$ 50,128.00
JAY FOX CONST., INC......................	58,505.50	58,001.00	56,877.50
NOBIS CONST., INC........................	54,157.00	53,515.00	52,873.00
JOHN DEHNER, INC..................	52,020.50	48,581.00	49,223.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, September 5, 1968 at 9 a. m.

7. RECEIVE BIDS.

Contract No. 68-XP-6 which provides for installation of 3,880 + or - feet of 12" water main on Washington Center Road from Industrial Road to existing system east of Elnora Drive, known as Washington Center Road Connecting Feeder Main.

BERCOT-GIBSON CONST. CO., INC.......	$46,579.50	$46,579.50
CONTRACTORS, INC....................	41,232.50	41,232.50
EARTH CONST. & ENGINEERING, INC.....	55,462.00	55,462.00
JAY FOX CONST., INC.................	55,228.50	55,228.50
NOBIS CONST. CO., INC...............	60,041.00	60,041.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, September 5, 1968 at 9 a. m.

Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 804-1968 known as Hanna Street Extended and Warfield Street Sewer.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, September 6 and 13, 1968. Hearing on Confirmation of Assessment Roll Thursday, September 19, 1968 at 3:30 p. m. Notices to be mailed September 6, 1968.
Received request from MOELLERING CONSTRUCTION CO., INC., to close the intersection area of Clinton and Fourth Streets from Tuesday , September 3, 1968 to October 1, 1968. Purpose: Complete construction of concrete header rail, subsurface and surface drainage, underground ducts and approach pavement to the Clinton Street Bridge; also railroad track relocation.	Approved and permit issued.
Received request from WOWO to have a parade and tandem bicycle ride in cooperation with the Fort Wayne Charity Horse Show. Parade to consist of WOWO station wagon, tandem bikes and bandwagon drawn by horses with a live bank playing - Thursday, September 5, 1968 from 5:30 to 6:30 p. m. Route: Wolf & Dessauer Parking Lot - west on Berry to Thieme Drive - southwest to Washington Boulevard - west to Swinney Park and disband.	Approved and permit issued.
Received a petition to Vacate Railroad Street lying between Calhoun Street on the west and Clinton Street on the east.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received a petition to Vacate the 1st alley west of McAfee Street from the north property line of Anderson Avenue to the south property line of the 1st alley north of Anderson Avenue.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received the Plat and Restrictive Covenants of SOUTHTOWN VILLA, SECTION I, submitted and approved by the City Plan Commission.	Approved.
Received Change Order No. 1, in the amount of $777.50, for Nobis Construction Co., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 779-1967, Witchwood-Fairoak Sanitary Sewer.	Approved.

15.	Received inspection report from the City Engineer and Final Invoice, in the amount of $4,508.66, of Scheele Construction, Inc., for Sewer Improvement Resolution No. 167-1967, Smith Field Interceptor.	Approved. Ordered City Utilities to pay invoice of Scheele Construction, Inc., in the amount of $4,508.66, from the Sewer Utility Fund.
16.	Received Invoice No. 22, of McNamee, Porter and Seeley, Consulting Engineers, for services performed in connection with Waterworks Improvement Project Agreement of August 17, 1966. Their Invoice No. 5544 is in the amount of $3,684.20.	Approved. Ordered City Utilities to pay invoice of McNamee, Porter and Seeley, in the amount of $3,684.20, from the Water Utility Fund.
17.	Received approved plan and profile, submitted by the Sewer Engineer, for construction of Sanitary Sewer for Hobson Road.	Approved. Issue Board Order No. 126-'68.
18.	Received inspection report from the City Engineer and invoice, in the amount of $9,658.80, of Scheele Construction, Inc., for Sewer Improvement Resolution No. 190-1967, Lawton Park Sanitary. (10% retainage)	Approved and Completion Affidavit filed. Ordered the invoice of Scheele Construction, Inc. in the amount of $9,658.80, paid from the Sewer Relief Fund.
19.	Received inspection report from the City Engineer and invoice, in the amount of $18,818.49, of Scheele Construction, Inc., for Sewer Improvement Resolution No. 196-1968, Vance-Roscommon Storm. (15% retainage)	Approved and Completion Affidavit filed. Ordered the invoice of Scheele Construction, Inc. in the amount of $18,818.49, paid from the Sewer Relief Fund.
20.	Received driveway applications. Bluffton Rd. - 1200' N. of Dunkelberg Rd. --- State Highway Coldwater Rd. - 500' N. of U.S.30 Bypass --- State Highway N.E. Corner Maumee at Comparet- State Highway	Approved and permits issued.
21.	Received request from EARTH CONSTRUCTION,INC., to close North Bend Drive from U.S. 24 West to Glendale excluding Saturdays and Sundays - beginning Thursday, September 5, 1968 from 7 a. m. to 4:30 p. m. to Friday, September 20, 1968. Purpose: Install Sewer - Resolution 182-1967.	Approved and permit issued.

Meeting adjourned at 9:23 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 5, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw

Received Minutes of Tuesday, September 3, 1968 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received private sidewalk applications.

Approved and permits issued.

1409 High St. --- James Vetter
926 Illsley Dr. --- Jack Blombach
2232 E. Pontiac St. --- Bob Houser

Received street cut applications.

Approved and permits issued.

3308 Adirondack Dr. --- Water Const. Dept.
Alliger, E. at Fletcher- Water Const. Dept.
Baker St. E. at Harrison Water Const. Dept.
Barr St. S. of Wayne St. NIPSCO
6910 Bluemist Rd. --- NIPSCO
2206 Broadway --- NIPSCO
2701 Broadway --- Water Const. Dept.
5220 N. Clinton St. --- Water Const. Dept.
5129 Cloverbrook Dr. --- Water Const. Dept.
5232 Dial Dr. --- Water Const. Dept.
5327 Dial Dr. --- Water Const. Dept.
Elmer Ave. E. of Wells-- Water Const. Dept.
First alley W. of Enola Ct.- Water Dept.
1524 Estella --- Water Const. Dept.
1357 Florida Dr. --- Water Const. Dept.
Fourth, E. of Clinton--- Water Const. Dept.
3227 Glencairn Dr. --- Water Const. Dept.
1200 Blk. Grant Ave. --- Water Const. Dept.
5626 Indiana Ave. --- NIPSCO
1426 Lakewood Ave. --- NIPSCO
223 W. Lexington Ave.-- Water Const. Dept.
Lexington Ave. at Beaver NIPSCO
1902 Lower Huntington Rd.NIPSCO
2113 Lower Huntington Rd.NIPSCO
Main, E. at Lafayette--- Water Const. Dept.
1700 Maumee Ave. --- Water Const. Dept.
1804 Mayflower Dr. --- Water Const. Dept.
3900 Parnell Ave. --- NIPSCO
3527 Paulding Rd. --- Water Const. Dept.
1800 Blk. Phenie St. --- Water Const. Dept.
2715 Pine Manor Ct. --- NIPSCO
1319 Pine Valley Dr. --- Water Const. Dept.
Putnam at Sherman --- Water Const. Dept.
Red Haw Dr. at School--- NIPSCO
2803 Roscommon --- NIPSCO
4735 Royal Dr. --- Water Const. Dept.
4733 Schmucker Dr. --- Water Const. Dept.
6018 Shell Dr. --- Water Const. Dept.
6026 Shell Dr. --- Water Const. Dept.
6034 Shell Dr. --- Water Const. Dept.
6108 Shell Dr. --- Water Const. Dept.
3303 South Wayne Ave.--- NIPSCO
1500 U.S. 30 By Pass --- Water Const. Dept.
Vermont La. western terminus to eastern terminus ------------- Water Const. Dept.
4112 Victoria Dr. --- NIPSCO
931 Walnut St. --- NIPSCO
4120 S. Webster St. --- A. Larry Highfield

4. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5475-1968 to improve Hamilton Avenue from the east property line of Warsaw Street to the west property line of Monroe Street.

AWARD PRELIMINARY CONTRACT to Wayne Asphalt and Construction Co., Inc., at and for their bid, in the amount of $6,121.55, for Asphalt.

The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Tuesday, September 17, 1968 at 10 a. m. all in accordance with the Acts of the General Assembly of 1905, as amended.

Contract to be awarded Tuesday, September 17, 1968 at 10 a. m.

5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5476-1968 to improve Ontario Street from the west property line of Paul Street to the east property line of McKinley Avenue.

AWARD PRELIMINARY CONTRACT to Wayne Asphalt and Construction Co., Inc., at and for their bid, in the amount of $15,171.50, for Asphalt.

The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Tuesday, September 17, 1968 at 10 a. m. all in accordance with the Acts of the General Assembly of 1905, as amended.

Contract to be awarded Tuesday, September 17, 1968 at 10 a. m.

6. Received tabulation and recommendation prepared by the City Engineer for Sewer Resolution No. 199-1968 known as Glasgow Outfall Sewer Repair.

AWARD CONTRACT to John Dehner, Inc. at and for their bid, in the amount of $165,252.90, subject to Councilmanic approval.

7. Received tabulation and recommendation prepared by the City Engineer for Sewer Resolution No. 201-1968 known as Anthony Wayne Village Tap Replacements.

AWARD CONTRACT to Simmons and Brady Excavating, Inc. at and for their bid, in the amount of $3,610.32, subject to Councilmanic approval.

Received request from INDIANA CREDIT UNION LEAGUE, P.O. Box 18228, Indianapolis, to close Columbia Street between Calhoun and Harrison Friday, October 4, 1968 from 6 p. m. to 12 p. m.
Purpose: Convention.

Approved and permit issued.

RECEIVE INVITATIONAL BIDS.

The following Invitational Bids were received August 27, 1968, for a double Chip and Seal of Pettit Avenue from Anthony Boulevard to Werling Drive.

BROOKS CONST. CO., INC.......	$ 4,593.00
DAILEY ASPHALT PRODUCTS CO...	4,593.00
HIPSKIND ASPHALT CORP........	6,045.00
WAYNE ASPHALT & CONST. CO....	4,486.40

The Bid of Wayne Asphalt and Construction, Inc., was accepted in the amount of $4,486.40.

Issue Board of Works Purchase Order No. 17181.

Ordered sent to the Common Council Tuesday, September 24, 1968 at 8 p. m.

Received request from GENERAL TELEPHONE CO., Cable Department, to barricade the alley between Jefferson and Lewis Streets from Harrison Street east to Hillman's China Store from Friday, September 6, 1968 at 9 a. m. to Saturday, September 7, 1968 at 6 a. m.
Purpose: Installing underground cable to the Indiana Hotel.

Approved and permit issued.

Received Partial Payment Invoice No. 2, in the amount of $28,669.72, of Hipskind Asphalt Corp., for work performed under Street Improvement Resolution No. 5433-1967, resurfacing Randallia Drive.

Approved and ordered invoice of Hipskind Asphalt Corp., in the amount of $28,669.72, paid from the Motor Vehicle Highway Fund.

Meeting adjourned at 9:45 a. m.

Fred A. Rinard

Robert W. Dahman

BOARD OF PUBLIC WORKS

TTEST:

Kenneth McGraw
LERK

Thursday, September 5, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 2 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

1. RECEIVE BIDS.

Six (6) new transit type coaches, 45 passenger, diesel powered, to be leased to the Transit Authority.

TAKEN UNDER ADVISEMENT.

GMC TRUCK & COACH DIVISION .... $30,743.75 per unit
660 South Blvd. East $184,459.44--6 units
Pontiac, Michigan 48053

Meeting adjourned at 2:30 p. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST: Kenneth McGraw
CLERK

Monday, September 9, 1968

epartment of Public Works
fice of the Board
om 101, City Hall
gular meeting held at 9 a. m.

red S. Ehrman, R. W. Dahman, George F. Gable
nneth McGraw, Clerk

PRESENT
F. S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

eceived Minutes of Thursday, September 5, 1968 a. m.; also Minutes of Thursday, September 5, 68 at 2 p.m.

eceived purchase orders from the Purchasing gent of City Utilities.

Approved.

eceived payment vouchers from the Auditor f City Utilities.

Approved and ordered sent to the Department of Finance.

eceived driveway application.

08 Cass St. --- Walter G. Fuller

Approved and permit issued.

eceived private sidewalk applications.

514 Eckart St. --- Harry Thomas
4 W. State --- Carl S. Hedges
8 Wilt St. --- Kinsey & Pretorius

Approved and permits issied.

eceived Contract, Guaranty and Liability onds of John Dehner, Inc., in the mount of $165,252.90, prepared by the ity Engineer, signed by United States idelity & Guaranty Co. for Storm Sewer mprovement Resolution No. 199-1968 nown as Glasgow Outfall Sewer Repair.

Approved.

Ordered Contract, in the amount of $165,252.90, sent to the Common Council Tuesday, September 24, 1968 at 8 p. m.

eceived Contract, Guaranty and Liability onds of Wayne Asphalt and Construction Co., Inc. n the amount of $32,402.00, prepared by the ity Engineer, signed by United States idelity & Guaranty Co. f or Street Improvement Resolution No. 5490-1968 to improve by esurfacing Sherman Boulevard from the south roperty line of Russell Avenue to the south avement line of U. S. #30 Bypass.

Approved.

Ordered Contract, in the amount of $32,402.00, sent to the Common Council Tuesday, September 24, 1968 at 8 p. m.

eceived request from NORTHCREST CIVIC SSOCIATION, % Leland Shaw, 5119 Riviera Dr.
o have a Kiddies Parade consisting of bicycles nd wagons over the following route:
est on Catalina Avenue to Northcrest Drive, outh to Stony Run Lane, west to the Northrest School. Saturday, September 14, 1968 rom 9:30 a. m. to 10 a. m.
urpose - Celebrate back to School.
olice and Fire Escortts.

Approved and permit issued.

8.	Received request from SOUTH SIDE HIGH SCHOOL, to barricade Clinton Court at Darrow and Calhoun Street at Darrow during the following scheduled football games. October 4,11,19 and November 1, 1968.	Approved and permit issued.
9.	Received request from WEIKEL CONSTRUCTION CO., to barricade the alley south of Jefferson between Harrison and Calhoun from Monday, September 9, 1968 at 8:30 a. m. to Friday, September 13, 1968. Purpose: Repair broken cable.	Approved and permit issued.
10.	Received a petition to Vacate the two (2) alleys bounded by Maumee, Winch, Grant and Wabash Streets and Avenues.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
11.	Received EASEMENT AGREEMENT from Glendale Center, Inc., whereby they grant, quit-claim and convey to the City of Fort Wayne, Indiana, an easement to operate, control, maintain, repair and reconstruct a Storm Sewer line in easement situated within Lots 8, 9 and 10 in Rahdert's Subdivision. Said Easement recorded in Book 712, Pages 185-189 on August 28, 1968.	The Easement from Glendale Center, Inc., was made a matter of record. A true copy of which Easement is incorporated by reference herein and appears in Minutes herein, under Easement.
12.	Received EASEMENT AGREEMENT from Glendale Center, Inc., whereby they grant, quit-claim and convey to the City of Fort Wayne, Indiana, an easement to operate, control, maintain, repair and reconstruct a Sanitary Sewer line along and across an easement situated within Lots 9 and 10 in Rahdert's Subdivision. Said Easement recorded in Book 712, Pages 190-194 on August 28, 1968.	The Easement from Glendale Center, Inc., was made a matter of record. A true copy of which Easement is incorporated by reference herein and appears in Minutes herein, under Easement.

Meeting adjourned at 9:40 a.m.

Fred A. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, September 11, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, September 9, 1968 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received private sidewalk applications.

1413 High St. --- Vetter Const.
4231 Indiana Ave. --- Harry Thomas
4414 Pembroke La. --- Swihart Const.

Approved and permits issued.

Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $8,811.00, prepared by the City Engineer, signed by Trinity Universal Insurance Co. for Street Improvement Resolution No. 5487-1968 to improve by resurfacing Edsall Avenue from the north property line of Winch Street to the north property line of New Haven Avenue; also, resurfacing Winch Street from the south property line of Washington Boulevard to the east property line of Edsall Avenue.

Approved.

Ordered Contract, in the amount of $8,811.00, sent to the Common Council Tuesday, September 24, 1968 at 8 p. m.

Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $4,078.00, prepared by the City Engineer, signed by Trinity Universal Insurance Co. for Street Improvement Resolution No. 5488-1968 to improve by resurfacing Ferguson Avenue from the east property line of Parnell Avenue to the east property line of Kentucky Avenue.

Approved.

Ordered Contract, in the amount of $4,078.00, sent to the Common Council Tuesday, September 24, 1968 at 8 p. m.

Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc., in the amount of $4,771.75, prepared by the City Engineer, signed by American States Insurance Co. for Street Improvement Resolution No. 5491-1968 to improve by resurfacing Plaza Drive from the south property line of Rudisill Boulevard to the north property line of McKinnie Avenue.

Approved.

Ordered Contract, in the amount of $4,771.75, sent to the Common Council Tuesday, September 24, 1968 at 8 p. m.

8. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $7,993.80, prepared by the City Engineer, signed by Trinity Universal Insurance Co. for Street Improvement Resolution No,.5493-1968 to improve by resurfacing New Haven Avenue from the west property line of Lumbard Street to the east property line of Birchwood Avenue.

Approved.

Ordered Contract, in the amount of $7,993.80, sent to the Common Council Tuesday, September 24, 1968 at 8 p. m.

9. RECEIVE INVITATIONAL BIDS.

The following Invitational Bids were received in the Engineering Department for replacing a portion of pavement on the west side of Parnell Avenue near the intersection of Ferguson Avenue.

L.W. DAILEY, INC.	$2,735.00
A. GROSJEAN & SON	1,925.00

The Bid of A. Grosjean & Son was accepted in the amount of $1,925.00.

Issue Board of Works Purchase Order No. 17202, dated September 9, 1968.

10. Pursuant to a cavein of the Glasgow Sewer, John Dehner, Inc. was ordered to make temporary repairs on an Emergency basis. Invoice in the amount of $2,811.56 has been presented and evaluated by our Engineers as fair and reasonable.

Approved.

Ordered Board of Works Purchase Order No. 17206 for John Dehner, Inc., in the amount of $2,811.56, sent to the Common Council Tuesday, September 24, 1968 at 8 p. m.

11. Pursuant to a sewer collapse at the rear of 2318 Florida Drive, John Dehner, Inc. was ordered to make the necessary repair on an Emergency basis. Invoice in the amount of $2,092.45 has been presented and evaluated by our Engineers as fair and reasonable.

Approved.

Ordered Board of Works Purchase Order No. 17207 for John Dehner, Inc., in the amount of $2,092.45, sent to the Common Council Tuesday, September 24, 1968 at 8 p. m.

12. Received Partial Payment Estimate No. 6, in the amount of $11,585.33, of Foundation and Bridge Corporation, approved by Campbell, DeBoe, Giese & Weber, Engineers, for work performed under Contract No. 1456-2, Fourth Street Pumping Station New Pump House and Appurtenant Structures.

Approved.

Ordered City Utilities to pay invoice of Foundation and Bridge Corporation, in the amount of $11,585.33, from the Electric Utility Fund.

13. Received inspection report from the City Engineer and invoice for retainage, in the amount of $5,000.00, of John Dehner, Inc., for Sewer Improvement Resolution No. 183-1967 - the Spy Run Interceptor, Phase I.

Approved and Completion Affidavit filed.

Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $5,000.00, from the Sewer Utility Fund.

14. Received Partial Payment Estimate No. 3, of John Dehner, Inc., in the amount of $117,702.41, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-2, East Side Feeder Main.

Approved.

Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $117,702.41, from the Water Construction Fund.

Received Partial Payment Estimate No. 7, of John Dehner, Inc., in the amount of $19,493.10, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-3, Southwest Feeder Main.

Approved.

Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $19,493.10, from the Water Construction Fund.

SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to E.R. Hile, 1830 Newhaus Road and Paul Kreig, 1914 Newhaus Road, to tap a sewer to serve their properties. Said permission is conditioned upon the payment of the sum of $753.52 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-1, dated the 16th day of June, 1964, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $753.52, to John Dehner, Inc., which sum was deposited with the City by the applicants.

SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to certain property owners on Colony Drive and Leo Road, to tap a sewer to serve their respective properties. Said permission is conditioned upon the payment of the sum of $4,696.99 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-2, dated the 3rd day of September, 1964, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $4,696.99, to Indiana Baptist Homes & Hospitals, Inc., which sum was deposited with the City by the applicants.

SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to eight property owners in Colonial Park Addition, to tap a sewer to serve their respective properties. Said permission is conditioned upon the payment of the sum of $596.41 to the City of Fort Wayne as reimbursement under Sewer Agreements No. SC-54-1 and SC-55-1, dated the 15th day of July, 1954 and the 26th day of May, 1955, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $596.41, to be distributed as set out in the Special Sewer Agreements.

Meeting adjourned at 9:37 a. m.

Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 12, 1968

Department of Public Works
Office of the Board
Room 101, City Hall

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, September 11, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

4. Received private sidewalk applications.

   Approved and permits issued.

   2130 Alabama Ave. --- Keener Const. Co.
   2522 N. Anthony Blvd.--- Keener Const. Co.
   Brooklyn & Hale --- Bob Houser
   309 E. Woodland --- Keener Const. Co.

5. Received street cut applications.

   Approved and permits issued.

   1832 N. Anthony --- NIPSCO
   Baker & Harrison --- Water Const. Dept.
   7321 Beaty Ave. --- NIPSCO
   1501 E. Berry St. --- NIPSCO
   Bowser at 1231 E. Creighton-NIPSCO
   606 E. Brackenridge --- NIPSCO
   6420 Brookside --- Water Const. Dept.
   5207 Brookview Dr. --- Water Const. Dept.
   5237 Brookview Dr. --- Water Const. Dept.
   302 W. Butler --- Water Const. Dept.
   3012 Charlotte --- NIPSCO
   3021 Charlotte --- Water Const. Dept.
   Chute & Oak Sts. --- Water Const. Dept.
   Edgewater, So. of Columbia - NIPSCO
   Executive Blvd. at Gen. Telephone - NIPSCO
   3820 Gretna East --- NIPSCO
   6313 Hanna St. --- NIPSCO
   924 Hayden St. --- NIPSCO
   Hoagland, N. of Williams Water Const.
   2651 Indiana Ave. --- Water Const. Dept.
   3322 Irvington Ave. --- NIPSCO
   6030 Kent Rd. --- Water Const. Dept.
   4755 Kyle Rd. --- Water Const. Dept.
   2819 Lawrence --- Water Const. Dept.
   2930 North Highlands --- Water Const. Dept.
   6208 Old Brook Dr. --- Water Const. Dept.
   4810 Old Mill Rd. --- NIPSCO
   Old Trail & Waynewood-- Water Const. Dept.
   5925 Oregon --- Water Const. Dept.
   Randall at Grant --- Water Const. Dept.
   326 W. Rudisill --- NIPSCO
   6330 Sunbury --- Water Const. Dept.
   6340 Sunbury --- Water Const. Dept.
   6510 Sunbury --- Water Const. Dept.
   6528 Sunbury --- Water Const. Dept.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed paving of the Sewage Treatment Parking Lot.

DAILEY ASPHALT PRODUCTS CO..........	$5,500.00
WAYNE ASPHALT & CONST. CO..........	5,302.50

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Wayne Asphalt & Construction Co., was accepted under Purchase Order No. 2761, dated September 11, 1968 for the amount of $5,302.50.

Ordered sent to the Common Council Tuesday, September 24, 1968 at 8 p. m.

Received City Utilities Purchase Order to Fort Wayne Pipe and Supply Co., dated September 12, 1968 in the amount of $54,163.00, for the proposed Material and Labor Costs for Repairs to the Webster Coal Handling Equipment at the Power Plant.

Approved.

Ordered City Utilities Purchase Order No. 2778 to Fort Wayne Pipe & Supply, in the amount of $54,163.00, sent to the Common Council Tuesday, September 24, 1968 at 8 p. m.

Meeting adjourned at 9:45 a. m.

Fred B Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

TTEST:

Kenneth McGraw

ERK

Thursday, September 12, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, September 11, 1968 at 9 a. m.

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Street Improvement Resolution No. 5420-1967 to improve Trinity Boulevard from the west property line of Cambridge Boulevard to the east property line of Tyler Avenue.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL:

Local Sewer Improvement Resolution No. 790-1967 the Main Sewer beginning at an existing cleanout located along the east side of Kyle Road 100 + or - L.F. North of the intersection of North Cedar Circle and Kyle Road; thence Northerly in and along Kyle Road a distance of 272 + or - L.F. to a proposed manhole; thence Northwesterly 48 + or - L.F. to a proposed manhole located in Genth Road; thence Westerly in and along Genth Road a distance of 460 + or - L.F. terminating at a proposed manhole.
LATERAL NO. 1 - Beginning at a proposed manhole in Genth Road located 260 + or - L.F. West of the intersection of Kyle Road and Genth Road; thence Northerly a distance of 1100 + or - L.F. to a proposed manhole.
LATERAL NO. 2 - Beginning at a proposed manhole located in Kyle Road 372 + or - L.F. North of the intersection of North Cedar Crest Circle and Kyle Road; thence Easterly in and along Kyle Road a distance of 400 + or - L.F. terminating at a proposed manhole. Said sewer shall be 8 and 10 inches in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

Received Partial Payment Estimate No. 6, in the amount of $41,990.00, of Earth Construction & Engineering, Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 182-1967, Westmoor Interceptor.

Approved.

Ordered City Utilities to pay invoice of Earth Construction & Engineering, Inc., in the amount of $41,990.00, from the Sewer Utility Fund.

Received Partial Payment Estimate No. 4, in the amount of $13,342.71, of Weikel Construction Co., Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 185-1967, Caribe Colony Sludge Lagoons Interceptor.

Approved.

Ordered City Utilities to pay invoice of Weikel Construction Co., Inc., in the amount of $13,342.71, from the Sewer Utility Fund.

Received Partial Payment Estimate No. 5, in the amount of $530.58, of Weikel Construction Co., Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 186-1967, Lawton Place Interceptor.

Approved.

Ordered City Utilities to pay invoice of Weikel Construction Co., Inc., in the amount of $530.58, from the Sewer Utility Fund.

Received Partial Payment Estimate No. 3, in the amount of $15,692.91, of Scheele Construction Co., Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 187-1967, Spy Run Interceptor, Phase II.

Approved.

Ordered City Utilities to pay invoice of Scheele Construction Co., Inc., in the amount of $15,692.91, from the Sewer Utility Fund.

Meeting adjourned at 3:50 p. m.

Fred R. Kruman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, September 16, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, September 12, 1968 at 9 a. m.; also Minutes of Thursday, September 12, 1968 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received private sidewalk application.

2828 Charlotte Ave. --- Chuck Heiser

Approved and permit issued.

3. Received driveway applications.

7039 Elzey St. --- Clarence Stewart
1719 N. Harrison St. --- Gasoline Equip.
3900 Parnell Ave. --- Grewe Contractor, Corp.
2001 E. State Blvd. --- Ray White

Approved and permits issued.

4. Received street cut applications.

733 Third St. --- Water Const. Dept.
4661 Trier Rd. --- Water Const. Dept.
Wayne, at Stillmans --- City Engineering
4803 Wayne Trace --- NIPSCO
3607 N. Wells St. --- NIPSCO
2410 White Oak --- Water Const. Dept.
6116 Wilmarbee --- Water Const. Dept.
1010 Wolverton Dr. --- Water Const. Dept.
1022 Wolverton Dr. --- Water Const. Dept.

Approved and permits issued.

5. Received Sidewalk Improvement Resolution No. 5498-1968, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct sidewalk on both sides of Penmoken Drive from the south property line of Hollyhill Drive to the north property line of Lower Huntington Road, except where sidewalk is now in place, to a width of five (5) feet.

Approved and adopted. A true copy of which Resolution No. 5498-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5498-1968.

Advertise, Notice to Property Owners, September 19 and 26, 1968.

Hearing on Confirmation Thursday, October 10, 1968 at 3:30 p. m.

Notices to be mailed September 27, 1968.

Received Alley Improvement Resolution No. 5499-1968, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between Crescent Avenue and California Avenue from the south property line of Tennessee Avenue to the south property line of Lots 687 and 702, Lakeside Park Addition, Plat "C".	Approved and adopted. A true copy of which Resolution No. 5499-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5499-1968. Advertise, Notice to Property Owners, September 19 and 26, 1968. Hearing on Confirmation Thursday, October 10, 1968 at 3:30 p. m. Notices to be mailed September 27, 1968.
Received Street Improvement Resolution No. 5500-1968, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Queen Street from the south property line of Pontiac Street to the south property line of Manford Street.	Approved and adopted. A true copy of which Resolution No. 5500-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5500-1968. Advertise, Notice to Property Owners, September 19 and 26, 1968. Hearing on Confirmation Thursday, October 10, 1968 at 3:30 p. m. Notices to be mailed September 27, 1968.
Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 5436-1968 to improve Irene Avenue from the east property line of St. Mary's Avenue to the west property line of Sherman Boulevard.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, September 23 and 24, 1968. Hearing on Confirmation of Assessment Roll Thursday, October 10, 1968 at 3:30 p. m. Notices to be mailed September 27, 1968.
Received request from the KIWANIS CLUB of Fort Wayne, Indiana, 1511 N. Glendale Drive to sell peanuts on the sidewalks of downtown Fort Wayne - Friday, September 27, 1968. Purpose - raising funds to support their various youth programs in Fort Wayne.	Approved and permit issued.

10. Received request from EARTH CONSTRUCTION, INC., P.O. Box 477, to close Kimberly Drive from Bella Vista to Gilbert Drive for ten working days beginning Monday, September 16, 1968 at 8 a. m.
Purpose: Install Sewer - Resolution 797-1968.

Approved and permit issued.

11. Pursuant to Special Ordinance No. S-127-68, the Board hereby awards contract to GMC Truck and Coach Division, for six (6) GMC Model T6H-4521A, 43-passenger, diesel powered, air conditioned transit type Motor Coaches at a base unit price of $30,743.24 and in the aggregate amount of $184,459.44. The foregoing is in accordance with bid opened September 5, 1968.

Approved.

Issue Board of Works Purchase Order No. 17214, in the amount of $184,459.44 to GMC Truck & Coach Division of Pontiac, Michigan.

12. Received request from the AMERICAN TELEPHONE Co., 1 North Wacker Street, Chicago, Illinois, to park two trucks using two meter spaces on the east side of Lafayette Street adjacent to the Bell Telephone Co. from Tuesday, September 17, 1968 to Tuesday, October 1, 1968.
Purpose: Cable splicing.

Approved and permit issued.

Meeting adjourned at 9:30 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, September 17, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F.S. Ehrman, R.W. Dahman, G.F. Gable K. McGraw, Clerk
Received Minutes of Monday, September 16, 1968 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received driveway applications. U.S. 24 - Upper Huntington Rd.- State Highway	
Received private sidewalk applications. 901 S. Calhoun St. --- Summit Engineering Serv. 506 W. Fourth St. --- John McDonald 5917 Premier Dr. --- Emil P. Holliday 1001 Putnam St. --- Vetter Concrete 1301 Sinclair St. --- Stooky Const. Co.	Approved and permits issued.
AWARD CONTRACT. Street Improvement Resolution No. 5475-1968 to improve Hamilton Avenue from the east property line of Warsaw Street to the west property line of Monroe Street.	There being a petition filed for 6" plain concrete containing 2 out of 3 of the abutting property owners. The Board now makes the final award to L. W. Dailey, Inc., at and for their bid, in the amount of $7,542.55, for concrete. Ordered the City Engineer to prepare the Contract and necessary documents.
AWARD CONTRACT Street Improvement Resolution No. 5476-1968 to improve Ontario Street from the west property line of Paul Street to the east property line of McKinley Avenue.	There being a petition filed for 6" plain concrete containing 16 out of 27 or 59.2% of the resident property owners. The Board now makes the final award to L. W. Dailey, Inc., at and for their bid, in the amount of $16,890.80, for concrete. Ordered the City Engineer to prepare the Contract and necessary documents.

7. Received request from the WILDWOOD PARK COMMUNITY ASSOCIATION, Wade Theye, 1703 S. Clinton Street, to block North Washington Road between Hawthorn Road and the point at N & S Washington Roads - Saturday, September 21, 1968 from 1:30 p. m. to 9 p. m. Purpose - Annual Park Picnic. Street Department to furnish barricades.

Approved and permit issued.

8. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of the furnishing and fabricating all materials for the St. Mary's River Debris Barrier as shown on City Engineer Drawing.

BENTZ METAL PRODUCTS CO., INC.	$2,456.89
AMERICAN STEEL SUPPLY CORP.	2,549.00
METAL FABRICATION DIVISION of PROTECTIVECOATING, INC.	2,453.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Metal Fabrication Division of Protective Coatings, Inc., was accepted under Purchase Order No. 2830, dated September 16, 1968 for the amount of $2,453.00.

Ordered sent to the Common Council Tuesday, September 24, 1968 at 8 p.m.

9. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Heating Boiler and Allied Equipment for the Seyfert Building.

SHAMBAUGH & SONS, INC.	$7,636.00
WILLIAM P. MCDONALD, INC.	7,850.00
DERHEIMER BROS.	8,767.00
A. HATTERSLEY & SONS, INC.	8,888.00
P. B. ARNOLD CO., INC.	10,254.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Shambaugh & Sons, Inc., was accepted under Purchase Order No. 2822, dated September 16, 1968 for the amount of $7,636.00

Ordered sent to the Common Council Tuesday, September 24, 1968 at 8 p.m.

10. Received City Utilities Purchase Order to Cory, Crum & English of Indianapolis, dated September 16, 1968, in the amount of $$25,815.00, for the proposed delivery of the following:
40,000 ft. Hendrix Aerial Spacer Cable
13,000 ft. Conductivity copperweld messenger
450 Hendrix Spacers
for the Light Construction Department.

Approved.

Ordered City Utilities Purchase Order No. 2843, to Cory, Crum & English, in the amount of $25,815.00, sent to the Common Council Tuesday, September 24, 1968 at 8 p.m.

11. Received the Plat and Protective Restrictions of OAKHURST PARK, SECTION IV, submitted and approved by the City Plan Commission.

Approved.

Meeting adjourned at 10:05 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, September 18, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, September 17, 1968
at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received driveway application.

Approved and permit issued.

N.W. corner Inwood Dr. & Lake Ave. --
-------------------Robert E. Riverman

Received street cut applications.

Approved and permits issued.

1916 Alliger St.--- Water Const. Dept.
Ardmore, between U.S. 24 and
Illinois Rd.   --- Water Engineer
Baltes Ave., E. end.Water Const. Dept.
5616 Bowser Ave.--- Water Const. Dept.
Calhoun St. between Main St.
and Berry St.   --- I & M Electric Co.
231 S. Clinton --- Water Const. Dept.
6240 Donna Dr. --- Water Const. Dept.
5030 Executive Blvd.Water Const. Dept.
2017 Gladstone Dr. Water Const. Dept.
Glenwood, 20' E. of Anthony-
----------------- Light Const. Dept.
6810 Hiltonia   --- Water Const. Dept.
3121 Hobson Rd. --- Water Const. Dept.
5100 Blk. Holgate-- Water Const. Dept.
Illinois Rd. & Jefferson- Water Engineer
Kenwood, 20' E. of Anthony-Light Const.
3513 Kirkland   --- Water Const. Dept.
4716 Lafayette --- Water Const. Dept.
6135 Lunada Dr. --- Water Const. Dept.
2503 Palisades Dr.- Water Const. Dept.
Pearl & Ewing   --- Water Const. Dept.
2200 Blk.Randalia-- Water Const. Dept.
1101 & 1103 Rivermet-Hamilton Hunter
1105 & 1107 Rivermet-Hamilton Hunter
109 & 1111 Rivermet-Hamilton Hunter
4622 Santa Ana Dr.- Water Const. Dept.
5032 E. State   --- Water Const. Dept.
1300 Blk. W.State-- Water Const. Dept.
430 Third St.   --- Water Const. Dept.
U.S. 30 Bypass & Hobson Rd.--
---------------- Water Const. Dept.
Vance Ave. 20' E. of Anthony----
---------------- Light Const. Dept.

5. Received inspection report from the City Engineer and invoice, in the amount of $4,197.04, for Street Improvement Resolution No. 5482-1968 to improve by resurfacing Kenwood Avenue from the east property line of Anthony Boulevard to the west property line of Leroy Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., in the amount of $4,197.04, paid from the Motor Vehicle Highway Fund.

6. Received inspection report from the City Engineer and invoice, in the amount of $3,505.32, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5483-1968 to improve by resurfacing Leroy Avenue from the north property line of Lawndale Drive to the south property line of Kenwood Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., in the amount of $3,505.32, paid from the Motor Vehicle Highway Fund.

7. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1968 Chevrolet Biscayne, four-door Station Wagon for the Sewer Maintenance Department.

C. A. GRIEGER CHEVROLET	$ 1,789.20
FORT WAYNE DODGE	1,985.10'
HEFNER CHEVROLET	2,058.22

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of C. A. Grieger, Inc., was accepted under Purchase Order No. 2866, dated September 18, 1968 for the amount of $1,789.20.

Ordered sent to the Common Council Tuesday, September 24, 1968 at 8 p. m.

8. Received Partial Payment Estimate No. 1, in the amount of $38,872.46, for Bercot-Gibson Construction Co., Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 195-1968, Casselwood Shopping Center Sewer.

H.J. Hoevel, Developer of Casselwood Shopping Center has paid his share in the amount of $20,000.00.

Approved.

Ordered the invoice of Bercot-Gibson Construction Co., Inc., in the amount of $18,872.46, paid from the Sewer Relief Fund.

9. Received WARRANTY DEED from Bertha E. Fenker, whereby she conveys and warrants to the City of Fort Wayne, Indiana the following described real estate:

   Lot No. 66, Abbott's Addition to the
   City of Fort Wayne, Allen County, Indiana.

Said deed record in Book 713, Page 91 on September 12, 1968.

The Warranty Deed from Bertha E. Fenker was made a matter of record.

A true copy of which Deed is incorporated by reference herein and appears in Minutes herein, under Warranty Deed.

10. Received the Plat and Restrictions of MONARCH PARK, SECTION "C" submitted and approved by the City Plan Commission.

Approved.

Received Partial Payment Estimate No. 4, in the amount of $3,210.80, of Civilian Construction Corporation, approved by Phillip L. Schnelker, Consulting Engineer and the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 184-1967, Westmoor Pumping Station.

Approved.

Ordered City Utilities to pay invoice of Civilian Construction Corporation, in the amount of $3,210.80, from the Sewer Construction Fund.

Received Water Contract No. 6823, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and TWENTY-FIRST STREET DEVELOPMENT COMPANY. (Essex Lane)

Approved.

Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:48 a. m.

Fred A. Rieman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 19, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, September 18, 1968 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

3. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt & Construction Co., Inc. in the amount of $5,052.00, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Street Improvement Resolution No. 5489-1968 to improve by resurfacing State Boulevard from the west property line of Tyler Avenue to the G.R.&I. Railroad.

   Approved.

   Ordered Contract, in the amount of $5,052.00, sent to the Common Council Tuesday, September 24, 1968 at 8 p.m.

4. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. in the amount of $2,646.25, prepared by the City Engineer, signed by American States Insurance Co. for Street Improvement Resolution No. 5492-1968 to improve by resurfacing Main Street from the east property line of Lafayette Street to the west property line of Clay Street.

   Approved.

   Ordered Contract, in the amount of $2,646.25, sent to the Common Council Tuesday, September 24, 1968 at 8 p.m.

5. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. in the amount of $4,081.00, prepared by the City Engineer, signed by American States Insurance Co. for Street Improvement Resolution No. 5494-1968 to improve by resurfacing Richardson Street from the west property line of Osage Street to the east curb line of Runnion Avenue.

   Approved.

   Ordered Contract, in the amount of $4,081.00, sent to the Common Council Tuesday, September 24, 1968 at 8 p. m.

6. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. in the amount of $4,404.75, prepared by the City Engineer, signed by American States Insurance Co. for Street Improvement Resolution No. 5495-1968 to improve by resurfacing Williams Street from the west curb line of Harrison Street to the west property line of Hoagland Avenue.

   Approved.

   Ordered Contract, in the amount of $4,404.75, sent to the Common Council Tuesday, September 24, 1968 at 8 p.m.

Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $4,423.40, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5496-1968 to improve by resurfacing Priscilla Lane from the south property line of Marcy Lane to the west curb line of McMillen Park Drive.	Approved. Ordered Contract, in the amount of $4,423.40, sent to the Common Council Tuesday, September 24, 1968 at 8 p.m.
Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $9,571.00, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5497-1968 to improve by resurfacing Maple Grove Avenue from the east property line of Werling Drive to the west pavement line of Hessen Cassel Road.	Approved. Ordered Contract, in the amount of $9,571.00, sent to the Common Council Tuesday, September 24, 1968 at 8 p.m.
Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 790-1967 in the area of Kyle Road, North Cedar Crest Circle and Genth Road.	CONFIRMED and ordered sent to the Department of Finance.
Supplemental to Board of Public Works Purchase Order No. 17214 to General Motors Corporation, covering six (6) Transit Type Motor Coaches in accordance with Special Ordinance No. S-127-68, it is deemed necessary to purchase additional accessories based on optional prices as bid. The additional purchase in the amount of $1,229.94 is covered by Purchase Order No. 17219.	Approved and ordered Board of Works Purchase Order No. 17219 for GMC Truck and Coach Division of Pontiac, Michigan, in the amount of $1,229.94, sent to the Common Council Tuesday, September 24, 1968 at 8 p. m.

Meeting adjourned at 9:32 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 19, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Meeting held at 2 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

1. RECEIVE BIDS

Hurshtown Pumping Station and Pumping Main. Contract No. 66-W-10 (Phase II).

C & C CONSTRUCTION COMPANY	$ 159,795.00
JOHN DEHNER, INC.	162,552.62

Referred to McNamee, Porter and Seeley, Consulting Engineers, for evaluation.

Meeting adjourned at 2:20 p. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 19, 1968

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 3:30 p. m.	
Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk Robert E. Meyers, Associate City Attorney Walter H. Meitz, City Engineer	PRESENT F.S. Ehrman, R.W. Dahman, G.F. Gable K. McGraw, Clerk
HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Local Sewer Improvement Resolution No. 804-1968 commencing at an existing manhole, located at the intersection of South Hanna Street Extended and Warfield Street; thence in a Southerly direction in and along the East side of South Hanna Street Extended, a distance of 825 ± or - l.f., terminating at a proposed manhole. Said sewer shall be 12 inches in diameter.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the Final Assessment Roll.
Received a petition for the installation of a water line to serve the Essex Wire Corporation at 2817 Goshen Road.	Referred to the City Engineer for investigation and report.
Received Partial Payment Estimate No. 1, in the amount of $9,258.88, of Scheele Construction, Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 191-1968, Elk's Country Club Interceptor.	Approved. Ordered City Utilities to pay invoice of Scheele Construction, Inc., in the amount of $9,258.88, from the Sewer Utility Fund.
Received Partial Payment Estimate No. 8, in the amount of $26,099.14, of C & C Construction Company, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-2 (R), High Service Pumping Station.	Approved. Ordered City Utilities to pay invoice of C & C Construction Co., in the amount of $26,099.14, from the Water Construction Fund.
Received Partial Payment Estimate No. 8, in the amount of $34,690.00, of John Dehner, Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-4, Yard Piping and River Crossing.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $34,690.00, from the Water Construction Fund.

6. Received Partial Payment Estimate No. 5, in the amount of $22,296.28, of Canonie Construction Company, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-5, Lime Sludge Lagoons.

Approved.

Ordered City Utilities to pay invoice of Canonie Construction Company, in the amount of $22,296.28, from the Water Construction Fund.

7. The following Invitational Bids were received September 17, 1968 for the resurfacing of the alley between Main Street and Berry Street from the west curb line of Barr Street to a point 256 feet west.

BROOKS CONST. CO., INC........	$1,390.00
DAILEY ASPHALT PRODUCTS CO.,..	1,610.00
HIPSKIND ASPHALT CORP.........	1,225.00
WAYNE ASPHALT & CONST. CO. ...	1,215.00

The bid of Wayne Asphalt & Construction Co., Inc., was accepted in the amount of $1,215.00.

Issue Board of Works Purchase Order No. 17246.

Meeting adjourned at 3:48 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, September 23, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	PRESENT
Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Wednesday, September 18, 1968 at 8 a. m.; Minutes of Thursday, September 19, 1968 at 2 p.m. and Minutes of Thursday, September 19, 1968 at 3:30 p. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received driveway application. 5030 Executive Blvd. --- Silkworth Const.	Approved and permit issued.
Received private sidewalk applications. 2946 Alexander Ave. --- Alfred M. Pfeiffer 2301 Gay St. --- James Martin	Approved and permits issued.
Received Contract, Guaranty and Liability Bonds of Simmons & Brady Excavating, Inc. in the amount of $3,610.32, prepared by the City Engineer, signed by Wolverine Insurance Company for Sanitary Sewer Resolution No. 201-1968 for reconstructing of house connection lines from the City Sewer into the homes on the lots numbered as follows: 310, 311, 315, 340, 349, 352, 353, 373, 391, 392, and 570 in Anthony Wayne Village, Sections 3, 4, 5 and 6.	Approved. Ordered Contract, in the amount of $3,610.32, sent to the Common Council Tuesday, October 8, 1968 at 8 p. m.
Received request from the TUBERCULOSIS ASSOCIATION OF ALLEN COUNTY, to park their Mobile X Ray Cruiser in the first meter space (meter 101) on the north side of East Berry Street, east of Calhoun Street, from 10 a. m. to 4 p. m. on the following dates: October 4, 11, 18, 25; November 1, 8, 15, 22, 29; and December 6, 13, 20, 1968.	Approved and permit issued.

9. Received request from THE AMERICAN LEGION, FORT WAYNE POST 47, (Henry E. Radke, 2726 Holton Ave.) to have a VETERANS DAY PARADE. It will move from Masterson Avenue and Calhoun Street - north on Calhoun Street to Wayne Street - east on Wayne Street to Barr Street - north on Barr Street to Berry Street - west on Berry Street to Ewing Street where the Parade will disband - Saturday, November 9, 1968 at 8 p. m. The following streets will have to be barricaded for the use of the Floats, Bands ets.
100 block West Grand Street - barricades at Harrison Street.
100 block East Murray Street - barricades at Clinton Street.
100 block East and West Wallace Street - barricades at Harrison Street and Clinton Street.
100 block East and West Masterson Street.
100 - 200 - 300 blocks East and 100 and 200 blocks West Williams Street.
100 - 200 - 300 blocks West Butler Street.
Barricades to be placed at above locations by Street Department by 5 p. m.
Police Officers will place them later where needed.

Approved and permit issued.

10. Received request from BISHOP LUERS HIGH SCHOOL, 333 Paulding Road, to have a parade of six cars and four floats on Saturday, October 5, 1968 at 7 p. m.
Purpose: Homecoming.
Route: Start at Bishop Luers, east on Paulding Road to Lafayette - north on Lafayette to Jefferson - east on Jefferson to Anthony - north on Anthony to Zollner Stadium.

Approved and permit issued.

11. Received Partial Payment Estimate No. 8, of C & C Construction Company, in the amount of $17,115.21, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-8, Filtration Plant Additions.

Approved.

Ordered City Utilities to pay invoice of C & C Construction Co., in the amount of $17,115.21, from the Water Construction Fund.

12. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to Auto World, Inc., to tap a sewer to serve Area at 1001 U.S. #30 Bypass-N. Said permission is conditioned upon the payment of the sum of $1,459.00, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-66-3, dated the 8th day of August, 1966, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered City Utilities to remit the sum of $1,459.00 to William Moser and Silkworth Construction Co., which sum was deposited with the City by the applicant.

Received SEWER AGREEMENT between NIEMEYER CORPORATION and the City of Fort Wayne, Indiana, to construct a sanitary sewer for Trier Ridge Park, Section II.

Approved.

Ordered sent to the Common Council Tuesday, October 8, 1968 at 8 p. m.

A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement for Sanitary Sewer.

Meeting adjourned at 9:27 a. m.

Fred A. Rumaw

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, September 24, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, September 23, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received driveway application.

   5805 Fairfield Ave. --- C. A. Lehman & Sons

   Approved and permit issued.

3. Received private sidewalk applications.

   1220 Calhoun St. --- Tony J. Tomel
   1231 Calhoun St. --- Vetter Concrete
   1202 Harrison St. --- Robert Houser

   Approved and permits issued.

4. Received street cut applications.

   Anthony, between Dodge & Clara-
   ------------------------ Water Const. Dept.
   Anthony Wayne Village, Sec. 4- Board of Works
   1120 S. Barr St. --- NIPSCO
   6710 Bittersweet --- NIPSCO
   3624 Clermont --- NIPSCO
   5323 Cloverbrook Dr. --- Water Const. Dept.
   5323 Cloverbrook Dr. --- NIPSCO
   Edgewater & Dearborn --- Water Const. Dept.
   Edgewater, W. at Dearborn Water Const.Dept.
   3006 Euclid Ave. --- Water Const. Dept.
   2801 Glencairn Dr. --- Water Const. Dept.
   2501 Graeter St. --- Water Const. Dept.
   641 Growth Ave. --- NIPSCO
   4233 Hartman Rd. --- NIPSCO
   5324 Lawford La. --- Water Const. Dept.
   Lawndale & Buena Vista-- Water Const. Dept.
   Locust & Pine --- Water Const. Dept.
   226 W. Main St. --- NIPSCO
   Main & Leesburg Rd. --- Gen. Telephone
   Main, 200' W. of entrance to
   Lindenwood Cemetary --- Gen. Telephone
   4819 Midlothian Dr. --- Water Const. Dept.
   3904 Northrop --- Water Const. Dept.
   Nuttman, between Broadway and
   Beaver Ave. --- Water Const. Dept.
   Nuttman & South Wayne--- Water Const. Dept.
   3810 Oxford St. --- NIPSCO
   2503 Palisade Dr. --- NIPSCO
   2706 Palisades Dr. --- NIPSCO
   2209 Parnell Ave. --- Water Const. Dept.
   2323 Pleasant Ave. --- Water Const. Dept.
   2728 Queen St. --- NIPSCO
   2800 Reed Rd. --- NIPSCO
   3836 Reynolds St. --- NIPSCO
   3726 Sherman St. --- Water Const. Dept.
   1423 Southdale --- NIPSCO

   Approved and permits issued.

Received the Plat of TOWER HEIGHTS ADDITION, SECTION "D", submitted and approved by the City Plan Commission.	Approved.
Pursuant to a report from City Utilities, Auditing Department, listing unpaid Final Revenue bills, it is deemed desirable to write off said bills in the amount of $3,535.34.	Approved.
Received request from the SALVATION ARMY, 1725 South Calhoun Street to place the Christmas booths at the following locations from Wednesday, November 27, 1968 through Monday, December 23, 1968: G.C. Murphy Co. ---- Calhoun Street Wolf & Dessauer ---- Clinton Street Walgreen's Drug ---- Southgate Plaza Woolworth's -------- Northcrest Millers ------------ Gateway Plaza Miracle Mart ------- Bluffton Road Purpose: Christmas Kettle Appeal to raise funds to provide services in the Christmas Cheer Program.	Approved and permit issued.
Received request from EARTH CONSTRUCTION, INC., P.O. Box 477, to close Allendale Drive from Belle Vista to Kimberley Road - Monday, September 30, 1968 through Friday, October 11, 1968, daily from 7 a. m. to 4 p. m. Purpose: Install Sewer-Resolution 797-1968.	Approved and permit issued.
Received request from CONCORDIA HIGH SCHOOL, 1601 St. Joe River Drive, to have a parade Friday, October 4, 1968 at 6:30 p. m. Route: Assemble at Northcrest Shopping Center - south on Parnell across U.S. 30 to St. Joe River Drive - east on St. Joe continuing to Zollner Stadium.(12 vehicles) Purpose: Homecoming.	Approved and permit issued.
Received request from CENTRAL CATHOLIC HIGH SCHOOL, 130 East Lewis Street, to have a parade Saturday, September 28, 1968 at 6:30 p. m. Route: Form at Central Catholic School - north on Calhoun to Jefferson - east on Jefferson to Anthony - north on Anthony to Zollner Stadium and disband. (12 vehicles) Purpose: Homecoming.	Approved and permit issued.

Meeting adjourned at 9:22 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 26, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, September 24, 1968 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approvec.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received private sidewalk applications.

815 Ewing St. --- Hawk Const.
202 S. Seminole --- Tom Shroyer

Approved and permits issued.

4. Received Street cut applications.

1615 St. Louis --- NIPSCO
2610 St. Louis --- NIPSCO
Trier Rd. W. of Hobson Rd. Water Engineering
4714 Trierwood --- NIPSCO
5011 Tristam Ct. --- Water Const. Dept.
5015 Tristam Ct. --- Water Const. Dept.
2309 Twentyfourth St.-- Water Const. Dept.
310 U.S. 30 Bypass --- Water Const. Dept.
2800 Waynewood --- NIPSCO
5735 Webster St. --- Water Const. Dept.
1924 Weisser Park --- Water Const. Dept.
3311 Wells St. --- NIPSCO
2410 Whiteoak Dr. --- NIPSCO
2925 Whiteoak Dr. --- NIPSCO
2806 Witchwood --- NIPSCO
7804 Wohoma --- NIPSCO
5606 Woodhurst --- NIPSCO

Approved and permits issued.

5. Received inspection report from the City Engineer and invoice, in the amount of $1,973.00, of Hipskind Asphalt Corporation for Street Improvement Resolution No. 5457-1968 to improve by resurfacing Westbrook Drive from the south property line of Grove Street to a point 710' south thereof.

Approved and Completion Affidavit filed.

Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $1,973.00, paid from the Motor Vehicle Highway Fund.

6. Received inspection report from the City Engineer and invoice, in the amount of $4,364.00, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 5464-1968 to improve by resurfacing Hanna Street from the south property line of Oxford Street to the north property line of Rudisill Boulevard.

Approved and Completion Affidavit filed.

Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $4,364.00, paid from the Motor Vehicle Highway Fund.

ceived inspection report from the City
gineer and invoice, in the amount of
5,980.67, of Hipskind Asphalt Corporation
r Street Improvement Resolution No. 5465-
968 to improve by resurfacing Hanna Street
om the south property line of Pettit
venue to the easterly pavement line of
ecatur Road.

Approved and Completion Affidavit filed.

Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $5,980.67, paid from the Motor Vehicle Highway Fund.

ceived Final Assessment Roll prepared
y the City Engineer, for Local Sewer
provement Resolution No. 804-1968 in
he area of South Hanna Street Extended
d Warfield Street.

CONFIRMED and ordered sent to the Department of Finance.

eceived AGREEMENT between Ryckman,
dgerley, Tomlinson and Associates and
he City of Fort Wayne, Indiana, to
rovide engineering services in connection
ith the City's Phosphate Demonstration
roject. Said Agreement dated May 1, 1968.

Approved. A true copy of which Agreement is incorporated by reference herein, and appears in Minutes herein under Agreement Between City And Engineer.

Ordered sent to the Common Council Tuesday, October 8, 1968 at 8 p. m.

eceived request from MOELLERING CONSTRUC-
ION CO., INC., P.O. Box 1168, to close two
anes of traffic on Clinton Street beginning
t its intersection with West Fourth Street
orth approximately 150 feet. West Fourth
treet commencing at its intersection with
linton Street westward approximately
50 feet - from Wednesday, October 2, 1968
ntil Wednesday, October 30, 1968.
urpose: Complete utility underground ducts
ubsurface drainage, surface drains and catch
asins, and all approach pavements to the
ew Clinton Street Bridge.

Approved and permit issued.

Meeting adjourned at 9:37 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Monday, September 30, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, September 26, 1968 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received driveway applications.

7720 Bluffton Rd. --- State Highway Dept.
2124 S. Calhoun St. --- Grewe Contractors
E. Washington, W. of Lafayette St.-State Highway

Approved.

3. Received inspection report from the City Engineer and invoice, in the amount of $2,930.84, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5468-1968 to improve by resurfacing Evans Street from the east property line of Queen Street to the west property line of Fruehauf Drive.

Approved and Completion Affidavit filed.

Ordered the invoice of Brooks Construction Co., Inc., in the amount of $2,930.84, paid from the Motor Vehicle Highway Fund.

4. Received inspection report from the City Engineer and invoice, in the amount of $3,301.96, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5469-1968 to improve by resurfacing Ormsby Street from the east curb line of Queen Street to the east property line of Fruehauf Drive.

Approved and Completion Affidavit filed.

Ordered the invoice of Brooks Construction Co., Inc., in the amount of $3,301.96, paid from the Motor Vehicle Highway Fund.

5. Received inspection report from the City Engineer and invoice, in the amount of $840.57, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5470-1968 to improve by resurfacing Fruehauf Drive from the south property line of Ormsby Street to the north property line of Drexel Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Brooks Construction Co., Inc., in the amount of $840.57, paid from the Motor Vehicle Highway Fund.

6. Received inspection report from the City Engineer and invoice, in the amount of $3,607.48, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5478-1968 to improve by resurfacing Wabash Avenue from the north property line of Humphrey Street to the north property line of Maumee Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $3,607.48, paid from the Motor Vehicle Highway Fund.

7. Received inspection report from the City Engineer and invoice, in the amount of $2,330.57, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5479-1968 to improve by resurfacing Randall Street from the east property line of Grant Avenue to the west curb line of Glasgow Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $2,330.57, paid from the Motor Vehicle Highway Fund.

Received request from JOHN DEHNER, INC., 1206 Clark Street, to close Edsall Avenue between McDonald and Chestnut Streets - Tuesday, October 1, 1968 at 7 a. m. to Wednesday, October 2, 1968 at 5 p. m. Purpose: Install water line - Contract No. 67-XP-2.

Approved and permit issued.

It was deemed desirable to dispose of a 1939 model Crane at the Sewage Treatment Plant as used equipment in lieu of spending labor in demolishing same and selling scrap. Invitational Bids were received for the sale and removal of said equipment as follows:

DAGER AUTO PARTS	$ 705.00
DECATUR SALVAGE, INC...........	351.00
LEVIN & SON	53.69

The bid of Dager Auto Parts was accepted and check was received in the amount of $705.00.

Meeting adjourned at 9:20 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, October 1, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Monday, September 30, 1968 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Local Sewer Improvement Resolution No. 805-1968, final plans, estimate, specifications and property ownership list, prepared by the City Engineer beginning at an existing manhole located at the southwest corner of the intersection of Dodge Avenue and Reed Road; thence Southerly in and along the West side of Reed Road a distance of 639 ± l.f. to a proposed manhole located in the Northwest corner of the intersection of Reed Road and State Boulevard; thence Westerly in and along the North side of State Boulevard a distance of 765 ± l.f. to a proposed manhole; thence Southerly across State Boulevard a distance of 45± l.f. to a proposed manhole; thence Westerly in and along the South side of State Boulevard a distance of 474 ± l.f., terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter.	Approved and adopted. A true copy of which Resolution No. 805-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 805-1968. Advertise, Notice to Property Owners, October 7 and 14, 1968. Hearing on Confirmation Thursday, October 31, 1968 at 3:30 p. m. Notices to be mailed October 18, 1968.
4. Received Sewer Easement Resolution No. 37-1968, final plans and property ownership list prepared by the City Engineer for the Condemnation of a permanent right of way for easement purposes for a sanitary sewer and public sidewalk across, through and under parts of the Northeast ¼ and the Southeast ¼, Section 32, Township 31 North, Range 13 East. (Sewer 805)	Approved and adopted. A true copy of which Resolution No. 37-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 37-1968. Advertise, Notice to Property Owners, October 7 and 14, 1968. Hearing on Confirmation Thursday, October 31, 1968 at 3:30 p. m. Notices to be mailed October 18, 1968.
5. Received inspection report from the City Engineer and invoice, in the amount of $2,094.23, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5467-1968 to improve by resurfacing Hurd Street from the east curb line of Holton Avenue to the west property line of Winter Street.	(5) Approved and ordered invoice in the amount of $2,094.23, paid from the Motor Vehicle Highway Fund.
6. Received inspection report from the City Engineer and invoice, in the amount of $9,839.98, of Wayne Asphalt & Construction Co., Inc. for Street Improvement Resolution No. 5472-1968 to improve by resurfacing Capitol Avenue from the east property line of Gaywood Drive to the west property line of Anthony Boulevard.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., Inc., in the amount of $9,839.98, paid from the Motor Vehicle Highway Fund.

Received inspection report from the City Engineer and invoice, in the amount of 31,864.21, of Wayne Asphalt & Construction Co., Inc. for Street Improvement Resolution No. 5490-1968 to improve by resurfacing Sherman Boulevard from the south property line of Russell Avenue to the south pavement line of U.S.#30 Bypass with State Mix - Type "B" (2" and 3").

Approved and Completion Affidavit filed.

Ordered the invoice of Wayne Asphalt & Construction Co., Inc., in the amount of $31,864.21, paid from the Motor Vehicle Highway Fund.

Received request from the SNYDER HIGH SCHOOL, 4600 Fairlawn Pass to have a Parade - (limited to ten vehicles) - Friday, October 4, 1968 at 7 p. m. - Reed Road south to State - west on State to North Side High School.
Purpose - Homecoming Foot Ball Game.
Police Escort.

Approved and permit issued.

RESOLUTION

Pursuant to evaluation report and recommendation submitted by McNamee, Porter and Seeley, Consulting Engineers and the City Water Engineers, on bids received August 22, 1968, September 3, 1968 and September 19, 1968, for contracts in connection with Waterworks Improvement Project, the Board hereby makes Preliminary Awards to hereinafter mentioned, subject to the sale of the second issue of Revenue Bonds for said Waterworks Expansion, in the amount of $3,200,000.00.

1. Valve Replacement and Chemical Handling Additions, Contract No. 66-W-7, to C and C Construction Company of Fort Wayne, in the amount of $287,450.00.
2. Hurshtown Reservoir, Contract No. 66-W-9, to John Dehner, Inc. and Spears-Dehner, Inc. of Fort Wayne, in the amount of $1,439,054.40.
3. Hurshtown Pumping Station and Pumping Mains, Contract No. 66-W-10, to C and C Construction Company of Fort Wayne, in the amount of $159,795.00.
4. Hessen Cassel-Tillman Road Feeder Main, Contract No. 68-XP-2, to Bercot-Gibson Construction Co., Inc. of Fort Wayne, in the amount of $320,545.30.
5. Old Trail Feeder Main, Contract No. 68-XP-3, to John Dehner, Inc. of Fort Wayne, in the amount of $48,581.00.
6. St. Joseph Center Road Connecting Feeder Main, Contract No. 68-XP-4, to Weikel Construction Co., Inc. of Fort Wayne, in the amount of $101,126.00.
7. Stellhorn Road and Trier Road Feeder Main Connection, Contract No. 68-XP-5, to Weikel Construction Co., Inc. of Fort Wayne, in the amount of $19,020.30.
8. Washington Center Road Connecting Feeder Main, Contract No. 68-XP-6, to Contractors, Inc. of Fort Wayne, in the amount of $41,232.50.

The following descriptive matter supporting said Resolution are included as a part of said Resolution:

A. Evaluation and recommendation of Engineers
B. Copy of successful bid
C. Contract form to be executed later.

It is deemed appropriate by the Board of Public Works to submit said recommendation to the Common Council for their approval at the meeting to be held October 8, 1968 at 8 p. m.

Meeting adjourned at 9:22 a. m.

Robert W. Dehman

BOARD OF PUBLIC WORKS

ATTEST: Kenneth McGraw
CLERK

Wednesday, October 2, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, October 1, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications.

   3326 S. Calhoun St. --- Robert Booker
   1127 Clinton St. --- Harry Thomas
   1508 Kentucky Ave. --- Joseph Zuber
   1502 Lake Ave. --- Harry Thomas
   2413 Northway Ave. --- Holliday Const.
   4010 Reed St. --- Bob Houser
   4016 Reed St. --- Bob Houser
   4018 Reed St. --- Bob Houser
   2601 Terrace Rd. --- Holliday Const.
   920-24 W.Washington --- Morthorst Bldrs.

   Approved and permits issued.

4. Received Contract, Guaranty and Liability Bonds of L. W. Dailey, Inc., in the amount of $86,278.00, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5466-1968 to improve by redesigning the intersection of Hessen Cassel and Paulding Roads.

   Approved.

   Ordered Contract, in the amount of $86,278.00, sent to the Common Council Tuesday, October 8, 1968 at 8 p. m.

5. Received Contract, Guaranty and Liability Bonds of L. W. Dailey, Inc. in the amount of $7,542.55, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5475-1968 to improve Hamilton Avenue from the east property line of Warsaw Street to the west property line of Monroe Street.

   Approved.

6. Received Contract, Guaranty and Liability Bonds of L. W. Dailey, Inc. in the amount of $16,890.80, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5476-1968 to improve by paving Ontario Street from the west property line of Paul Street to the east property line of McKinley Avenue.

   Approved.

Received request from MICHAEL H. WILCHEK to have a parade over the following route: From 1236 S. Anthony Blvd. north on Anthony Blvd. to Washington Blvd. - west on Washington Blvd. to the entrance of Indiana Institute of Technology Campus. Thursday, October 3, 1968 at 7 p. m. Parade will consist of 30 to 50 individuals, walking 3 abreast. For the purpose of their Homecoming Events.

Approved and permit issued.

Pursuant to the Light Construction Department setting two poles on top of the existing Hale Avenue Sanitary Sewer thereby causing a complete blockage , the Earth Construction and Engineering, Inc. was ordered to proceed with relocating the sewer as an emergency on their bid of $2,527.00. Bids were received as follows:

Earth Const. & Engineering	$2,527.00
John Dehner, Inc................	2,603.20
Weikel Const. Co., Inc..........	3,510.75
Al-Co Materials, Inc............	3,228.00
Bercot-Gibson Const., Inc.......	3,377.00

The Bid of Earth Construction and Engineering, Inc., was accepted under City Utilities Purchase Order No. 3062, dated September 27, 1968 for the amount of $2,527.00.

Ordered sent to the Common Council Tuesday, October 8, 1968 at 8 p. m.

RE: Resolution 5432-1967 - Rolston Street

Additional work was found to be necessary in connection with the paving of Rolston Street. After the normal excavation was completed on this street, an area approximately 400 feet in length was found to be inadequate for the placement of pavement. We therefore authorized the contractor to correct this condition rather than risk a pavement failure in the future.

Therefore Change Order No. 1, to the Maumee Construction Corp., Contractor, is hereby issued in the sum of $3,839.39, subject to Councilmanic approval.

Approved.

Ordered Change Order No. 1, in the amount of $3,839.39, for Maumee Construction Corp., sent to the Common Council Tuesday, October 8, 1968 at 8 p. m.

Received City Utilities Purchase Order to Otis Elevator Company, dated September 27, 1968 in the amount of $3,114.00, to provide necessary labor and material to remove present Otis IF-SOBG Controller and replace same with new Otis 2IN6B Controller at the Power Plant.

Approved.

Ordered City Utilities Purchase Order No. 3031 to Otis Elevator Company, in the amount of $3,114.00, sent to the Common Council Tuesday, October 8, 1968 at 8 p. m.

Meeting adjourned at 9;24 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, October 3, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
Kenneth McGraw

Received minutes of Tuesday,
October 1, 1968, 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received private sidewalk applications.

5027 Barnhart --- F. J. Tibbitts Const.
1605 Sinclair --- Frank Campbell Const.

Approved and permits issued.

3. Received street cut applications.

3209 Addison --- Earth Const. & Engr.
5012 S. Anthony --- NIPSCO
Ardmore & Knoll Rd.--- NIPSCO
356 W. Baker --- NIPSCO
3022 Charlotte --- Water Const. Dept.
2423 Crescent --- NIPSCO
2011 Dominion --- Water Const. Dept.
715 Hanover --- NIPSCO
4929 Hemlock Lane --- Water Const. Dept.
5626 Indiana Ave. --- Water Const. Dept.
1211 Lake Forest Dr.-- Water Const. Dept.
1735 W. Main St. --- Water Const. Dept.
4623 Manistee Dr. --- Water Const. Dept.
4705 Manistee Dr. --- Water Const. Dept.
4831 Northlane Rd. --- Water Const. Dept.
Nuttman & South Wayne- Water Const. Dept.
2319 Ontario St. --- Water Const. Dept.
2212 Reckeweg Rd. --- Water Const. Dept.
606 Reed Rd. --- Water Const. Dept.
4404 South Park --- NIPSCO
5000 Blk. So.Wayne --- Water Const. Dept.
1535 Spy Run --- Water Const. Dept.
4430 Virginia --- NIPSCO
514 W. Wayne --- NIPSCO
Webster, N. of Berry-- Water Const. Dept.
5606 Woodhurst Blvd.-- Water Const. Dept.
3920 Wyandotte Dr. --- Water Const. Dept.

Approved and permits issued.

4. Received inspection report from the City Engineer and invoice, in the amount of $7,664.62, of Wayne Asphalt and Construction Inc. for Street Improvement Resolution No. 5471-1968 to improve by resurfacing Abbott Street from the south property line of Oxford Street to the north property line of McKinnie Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Wayne Asphalt and Construction Co., Inc. in the amount of

$7,664.62, paid from the Motor Vehicle Highway Fund.

Received inspection report from the City Engineer and invoice, in the amount of $5,654.10, of Wayne Asphalt & Construction Co., Inc. for Street Improvement Resolution No. 5473-1968 to improve by resurfacing Winter Street from the south property line of Pettit Avenue to a point 100 feet south of Roosevelt Drive.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc. in the amount of $5,654.10, paid from the Motor Vehicle Highway Fund.
Received inspection report from the City Engineer and invoice, in the amount of $4,557.72, of Wayne Asphalt & Construction Co., Inc. for Street Improvement Resolution No. 5474-1968 to improve by resurfacing Gaywood Drive from the south property line of Pettit Avenue to a point 60 feet north of Wilson Drive.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc. in the amount of $4,557.72, paid from the Motor Vehicle Highway Fund.
Received inspection report from the City Engineer and invoice, in the amount of $7,866.61, of Wayne Asphalt & Construction Co., Inc. for Street Improvement Resolution No. 5480-1968 to improve by resurfacing Griswold Drive from the north pavement line of Tennessee Avenue to the east property line of Spy Run Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc. in the amount of $7,866.61, paid from the Motor Vehicle Highway Fund.
Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 5420-1968 to improve Trinity Boulevard from the west property line of Cambridge Boulevard to the east property line of Tyler Avenue.	CONFIRMED and ordered sent to the Department of Finance.
Received request from ELMHURST HIGH SCHOOL to drive a float from school on Sand Point Road to Bluffton Road - to Broadway - to Rudisill - east on Calhoun to South Side Stadium on Saturday, October 5, 1968. Will return to Elmhurst over same route. Purpose:	Approved and permit issued.

Meeting adjourned at 9:28 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, October 7, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Thursday, October 3, 1968 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
3. Received driveway application. N.W. corner Clinton & Wayne - Lincoln Nat'l. Bank	Approved and permit issued.
4. Received Local Sewer Improvement Resolution No. 799-1968, final plans, estimate, specifications and property ownership list, prepared by the City Engineer the MAIN SEWER: Beginning at an existing manhole located West of the centerline on Wayne Trace Avenue and 130 ± feet North of the centerline of McKinnie Avenue; thence South along the West side of Wayne Trace Avenue, a distance of 800 ± feet to a proposed manhole at Clermont Avenue; thence West along the South side of Clermont Avenue 150 ± feet to a proposed manhole; thence South 150 ± feet to a proposed manhole; thence West 970 ± feet to a proposed manhole; thence South 50 ± feet, terminating at a manhole in the Northeast corner of lot numbered 3, in Mesa Meadows Addition. LATERAL NO. 1: Beginning at a proposed manhole on the main branch located North of the centerline of Senate Avenue on the West side of Wayne Trace Avenue; thence West 120 ± feet on Senate Avenue to a proposed manhole; thence North 150 ± feet to a proposed manhole; thence West 1,020 ± feet West to a proposed manhole; thence South 100 ± feet, terminating at a proposed manhole in the Northeast corner of lot numbered 1 and West central part of lot numbered 42, in Cassel Place Addition. LATERAL NO. 2: Beginning at a manhole in the Southwest corner of lot numbered 6 and the Northwest corner of lot numbered 42 on lateral No. 1; thence North 100 ± feet, terminating at a proposed manhole located in the Southeast corner of lot numbered 5 and the West central part of lot numbered 6, in Cassel Place Addition. LATERAL NO. 3: Beginning at a proposed manhole	Approved and adopted. A true copy of which Resolution No. 799-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 799-1968. Advertise, Notice to Property Owners, October 11 and 18, 1968. Hearing on Confirmation, Thursday, October 31, 1968 at 3:30 p. m. Notices to be mailed October 18, 1968.

lateral No. 1 located at the Southwest corner of lot numbered 26; thence South 170 feet to a proposed manhole; thence West 1,030 ± feet to a proposed manhole; thence South 90 ± feet, terminating at a proposed manhole in the Northeast corner of lot numbered 47 and the West central part of lot numbered 84 in Cassel Place Addition. LATERAL NO. 4: Beginning at a manhole on lateral No. 3 located in the East central part of lot numbered 45 and the Northwest corner of lot numbered 84; thence North 100 ± feet, terminating at a proposed manhole located in the Southeast corner of lot numbered 43 and Northwest part of lot numbered 48, in Cassel Place Addition. LATERAL NO. 5: Beginning at a proposed manhole on the main sewer located in the West central part of lot numbered 2 and the Northwest corner of lot numbered 4; thence North 50 ± feet, terminating at a proposed manhole in the Southeast corner of lot numbered 1 and Northeast corner of lot numbered 2, in Mesa Meadows Addition. Said sewers to be 8 and 10 inches in diameter.	
Received Sewer Easement Resolution No. 36-1968 (TEMPORARY), final plans and property ownership list, prepared by the City Engineer for the Condemnation of a temporary right of way for sewer construction purposes across and through a portion of lots numbered 6, 7, 10 through 21, 24 through 42, 50 through 65, and 69 through 84 in Cassel Place Addition. Also, lots numbered 1 through 15 and lots numbered 19 through 30 in Mesa Meadows Addition. (Sewer 799)	Approved and adopted. A true copy of which Resolution No. 36-1968(Temporary) is incorporated by reference herein and appears in Minutes herein, under Resolution No. 36-1968. Advertise, Notice to Property Owners, October 11 and 18, 1968. Hearing on Confirmation Thursday, October 31, 1968 at 3:30 p. m. Notices to be mailed October 18, 1968.
Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 798-1968 in area of Cassel Heights Addition, Wildrose Addition, Rolling Green Addition, and areas of Rudisill Blvd., Eastway Drive, Oxford Street, Grayston Avenue, Brentwood Avenue Lindbergh Avenue, Wentworth Dr., Wayne Trace, Maywood Avenue, Hessen Cassel Road and Schlaudroffs Addition.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, October 11 and 18, 1968. Hearing on Confirmation of Assessment Roll, Thursday, October 31, 1968 at 3:30 p. m. Notices to be mailed October 21, 1968.
Received a petition to Vacate Parts of Block "A", Block "B" and lot numbered 225 in Woodhurst Addition, Section "E".	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received a petition to Vacate the first alley west of McAfee Street and running north of Anderson Avenue for a distance of 105 feet.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities. (Board Order previously assigned)
Received a petition to Vacate the first alley south of Wildwood Avenue from the east property line of Thompson Avenue to the westerly property line of the first alley east of Thompson Avenue.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities. ((Board Order previously assigned)

10. Received a petition to Vacate the north-south alley, lying between the McCulloch School property and lots 161 through 166 in Fletcher's Addition, from the southern right of way line of Maumee Avenue to the' northern right of way line of Winch Street. Also, the east-west alley lying between lots 162 and 163 in Fletcher's Addition, from the east right of way line of Grant Avenue to the western right of way line of the north-south alley between Grant Avenue and Wabash Street.

Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities. (Board Order previously assigned)

11. Received driveway application.

525 Stadium Dr. --- Charles W. Ray

Approved and permit issued.

12. Received SEWER AGREEMENT between Benevolent and Protective Order of Elks No. 155 and the City of Fort Wayne, Indiana, to construct a Sanitary Sewer to serve their property and others in area of Hilligas Road.

Approved.

A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein under Agreement for Sewer Extension.

Ordered sent to the Common Council Tuesday, October 22, 1968 at 8 p. m.

13. It is deemed appropriate to employ Campbell, DeBoe, Giese & Weber to furnish Engineering Services for our Transmission and Distribution Systems, as proposed in said firms letter dated October 1, 1968. Compensation to be on basis of fee schedule submitted, the total cost not to exceed $1,500.00.

Approved and returned to City Utilities.

14. RECEIVE INVITATIONAL BIDS.

The following Invitational Bids were received for the widening of the north side of Main Street at the intersection of Clay Street.

L.W. DAILEY, INC.	$ 1,179.40
A. GROSJEAN & SON	1,015.70

The bid of A. Grosjean & Son was accepted in the amount of $1,015.70.

Issue Board of Works Purchase Order No. 17140,

Meeting adjourned at 9:38 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, October 9, 1968

epartment of Public Works
ffice of the Board
oom 101, City Hall
egular meeting held at 9 a. m.

red S. Ehrman, R. W. Dahman, G. F. Gable
enneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

eceived Minutes of Monday, October 7, 1968
t 9 a. m.

eceived purchase orders from the Purchasing gent of City Utilities.

Approved.

eceived private sidewalk applications.

Approved and permits issued.

20 E. Main St. --- HAWK Const.
36 Violet Ct. --- H. Hachmeier & Son
001 St. Marys Ave. --- Houser Const. Co.

eceived driveway application.

Approved and permit issued.

046 S. Lafayette St. -- Meier & Carrington

eceived approved plan and profile, submitted y the Sewer Engineer, for construction of anitary Sewer extension for Washington Center oad-Highway 427 (Clinton Street) Texaco ervice Station.

Approved.

Issue Board Order No. 139-'68.

eceived approved plan and profile, submitted y the Sewer Engineer, for construction of ewers in Monarch Park, Section "C".

Approved.

Issue Board Order No. 140-'68.

eceived Partial Payment Estimate No. 7, n the amount of $8,326.60, of Foundation nd Bridge Corporation, approved by ampbell, DeBoe, Giese & Weber, Engineers, or work performed under Contract No. 1456-2, ourth Street Pumping Station - Construction f new Pump House and Appurtenant Structures.

Approved.

Ordered City Utilities to pay invoice of Foundation and Bridge Corporation, in the amount of $8,326.60, from the Electric Utility Fund.

eceived Partial Payment Estimate No. 7, n the amount of $27,077.60, of Earth onstruction & Engineering, Inc., approved y the Sewer Engineer, for work performed nder Sewer Improvement Resolution No. 182-967, Westmoor Interceptor.

Approved.

Ordered City Utilities to pay invoice of Earth Construction & Engineering, Inc., in the amount of $27,077.60, from the Sewer Utility Fund.

eceived Partial Payment Estimate No. 1, n the amount of $51,047.81, of John Dehner, nc., approved by the Sewer Engineer, for ork performed under Sewer Improvement esolution No. 199-1968, Glasgow Outfall ewer Repair.

Approved.

Ordered the invoice of John Dehner, Inc., in the amount of $51,047.81, paid from the Sewer Relief Fund.

9. Received request from TOM SCHMITT, 2521 Corvalis Avenue, to barricade Corvalis Avenue from Belle Vista Boulevard - 200 feet, on Monday, October 14, 1968 from 6 to 8:30 p. m.
Purpose: Political Rally.

Approved and permit issued.

10. Received request from EARTH CONSTRUCTION & ENGINEERING, INC., to close Hawthorne Road between South Washington Road and Portage Boulevard Friday, October 11, 1968 from 8 a. m. to 4:30 p. m.
Purpose: Resurface in connection with Resolution No. 182-1967, Westmoor Interceptor.

Approved and permit issued.

Meeting adjourned at 9:20 a. m.

Fred A. [illegible]
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, October 10 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

HEARING ON CONFIRMATION.

Sidewalk Improvement Resolution No. 5498-1968 to construct sidewalk on both sides of Penmoken Drive from the south property line of Hollyhill Drive to the north property line of Lower Huntington Road, except where sidewalk is now in place.

Continued to Thursday, October 24, 1968 at 3:30 p. m.

Time up to receive remonstrance Monday, October 21, 1968 at 5 p. m.

HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5499-1968 to improve the alley between Crescent Avenue and California Avenue from the south property line of Tennessee Avenue to the south property line of Lots 687 and 702, Lakeside Park Addition, Plat "C".

Continued to Thursday, October 24, 1968 at 3:30 p. m.

Time up to receive remonstrance Monday, October 21, 1968 at 5 p. m.

HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5500-1968 to improve Queen Street from the south property line of Pontiac Street to the south property line of Manford Street.

Continued to Thursday, October 24, 1968 at 3:30 p. m.

Time up to receive remonstrance Monday, October 21, 1968 at 5 p. m.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Street Improvement Resolution No. 5436-1968 to improve Irene Avenue from the east property line of St. Mary's Avenue to the west property line of Sherman Boulevard.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

5. Received AGREEMENT between the City of Fort Wayne Water Utility and the Indiana-Purdue Foundation, whereby the Indiana-Purdue Foundation assumes responsibility for the maintenance and beautification of the banks of the St. Joseph River north of U.S. Highway #30 until such time that either party presents to the other party their intent to terminate.

Approved.

A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement.

6. Received driveway application.

518 E. State --- John Dehner, Inc.

Approved and permit issued.

Meeting adjourned at 3:45 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, October 14, 1968

epartment of Public Works
ffice of the Board
om 101, City Hall
gular meeting held at 9 a. m.

ed S. Ehrman, R. W. Dahman, G. F. Gable nneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
eived Minutes of Thursday, October 10, 1968 t 3:30 p. m.; also, Minutes of Wednesday, tober 9, 1968 at 9 a. m.	
eived purchase orders from the Purchasing ent of City Utilities.	Approved.
eived payment vouchers from the Auditor f City Utilities.	Approved and ordered sent to the Department of Finance.
eived driveway applications.	Approved and permits issued.

na Rd. & Production Rd.-State Highway Dept.
07 E. Murray St. ---A & W Construction

eived private sidewalk applications.	Approved and permits issued.

00 Blk. Brackenridge ---Robert Houser
208 Broadway ---Keener Const.
16 Fairfield Ave. ---Keener Const.
23 Forest Park ---J. L. Kuehner
22 Howell St. --- Keener Const.
42 Sheridan Ct. ---Keener Const.
202 St. Joe Blvd. ---Keener Const.

eceived Street cut applications.

523 Autumn Lane --- NIPSCO
730 Beacon St. --- NIPSCO
105 Bradbury --- NIPSCO
116 Breck St. --- NIPSCO
207 S. Calhoun St. --- NIPSCO
050 N. Clinton St. --- NIPSCO
00 E. Columbia Ave. --- NIPSCO
00 E. Columbia Ave. --- NIPSCO
06 Columbia --- NIPSCO
reighton & Weisser Pk.--- NIPSCO
22 W. DeWald St. --- NIPSCO
unn St., Arizona east --- NIPSCO
101 Hampshire, cut on Ferndale-NIPSCO
334 Glenwood --- NIPSCO
331 Grant Ave. --- NIPSCO
416 Greene St. --- NIPSCO
000 Blk. Holton Ave. --- NIPSCO
023 Holton Ave. --- NIPSCO
uffman, at 1634 St.Marys- NIPSCO
08 Lavina St. --- NIPSCO
02 W. Lexington --- NIPSCO
940 S. Anthony --- NIPSCO
377 Maumee Ave. --- NIPSCO
arnell Ave. --- C. A. Lehman
ettit at 4839 S.Anthony-- NIPSCO
715 Prairie Grove --- NIPSCO
eed St. between Colerick &
ckart St. --- NIPSCO
hompson Ave.-Park Ave. to
innen St. --- NIPSCO

6.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 5432-1967 to improve Rolston Street from the north property line of Vance Avenue to a point approximately 65 feet south of the south property line of Whitegate Drive.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, October 18 and 19, 1968. Hearing on Confirmation of Assessment Roll Thursday, October 31, 1968 at 3:30 p. m. Notices to be mailed October 21, 1968.
7.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 5437-1968 to improve Elmer Avenue from a point approximately 450 feet east of the east property line of Sherman Boulevard to the west property line of Wells Street.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, October 18 and 19, 1968. Hearing on Confirmation of Assessment Roll Thursday, October 31, 1968 at 3:30 p. m. Notices to be mailed October 21, 1968.
8.	Received request from SYLVESTER O. HORSTMAN, 1222 Hancock Street, to barricade the alley between Calhoun Street and Harrison Street, from Wayne Street north 60 feet beginning - Monday, October 14, 1968 at 8 a. m. to Saturday, November 30, 1968 at 4 p. m. For the purpose to remodel the building at 116 W. Wayne Street. Will furnish own barricades.	Approved and permit issued.
9.	Received request from TOM SCHMITT, 2125 Corvalis Avenue to have a parade Monday, October 14, 1968 at 6 p. m. Said parade to be in Waynedale area. Purpose: Political Rally.	Approved and permit issued.
10.	Received Water Contract No. 6816, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and THE CARNATION COMPANY AND TRADE-IN-HOMES, INC. (Bluffton Road)	Approved. Ordered sent to the City Engineer to be recorded.
11.	SEWER TAP AGREEMENT REIMBURSEMENT. Permission is hereby granted to 16 property owners, to tap a sewer to serve their respective properties in Rolling Green and Wildrose Additions. Said permission is conditioned upon the payment of the sum of $944.96 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-63-5, dated the 18th day of October, 1963, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $944.96 to Dav-Way Realty, Inc., which sum was deposited with the City by the applicants.

Received AGREEMENT between the City of Fort Wayne, Indiana and Campbell, DeBoe, Giese & Weber for Engineering Services in connection with planning, design and construction of peaking type generating unit for City Light Plant.	Approved and ordered sent to the Common Council Tuesday, October 22, 1968 at 8 p. m. A true copy of which Agreement is incorporated by reference herein, and appears in Minutes herein, under Articles of Agreement.
Received Partial Payment Estimate No. 5, in the amount of $4,951.51, of Weikel Construction Co., Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 185-1967, Caribe Colony Sludge Lagoons Interceptor.	Approved. Ordered City Utilities to pay invoice of Weikel Construction Co., Inc., in the amount of $4,951.51, from the Sewer Utility Fund.
Received Partial Payment Estimate No. 9, in the amount of $10,317.79, of C and C Construction Company, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-2 (R), High Service Pumping Station.	Approved. Ordered City Utilities to pay invoice of C and C Construction Co., in the amount of $10,317.79, from the Water Construction Fund.
Received Partial Payment Estimate No. 9, in the amount of $20,764.61, of John Dehner, Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-4, Yard Piping and River Crossing.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $20,764.61, from the Water Construction Fund.
Received Partial Payment Estimate No. 6, in the amount of $27,617.26, of Canonie Construction Co., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-5, Lime Sludge Lagoons.	Approved. Ordered City Utilities to pay invoice of Canonie Construction Co., in the amount of $27,617.26, from the Water Construction Fund.
Received Partial Payment Estimate No. 6, in the amount of $7,734.33, of John Dehner, Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-1, Monroe Street Feeder Main.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $7,734.33, from the Water Construction Fund.
Received Partial Payment Estimate No. 8, in the amount of $2,279.48, of John Dehner, Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-3, Southwest Feeder Main.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $2,279.48, from the Water Construction Fund.
Received Partial Payment Estimate No. 1, in the amount of $58,054.61, of Weikel Construction Co., Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 68-XP-1, Upper Huntington Road Feeder Main.	Approved. Ordered City Utilities to pay invoice of Weikel Construction Co., Inc., in the amount of $58,054.61, from the Water Construction Fund.

20. Received Partial Payment Estimate No. 4, in the amount of $185,529.32, of John Dehner, Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-2, East Side Feeder Main.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $185,529.32, from the Water Construction Fund.
21 Received the Vacation of Plat and the Plat of Crown Colony Section "A" Amended, submitted by the City Plan Commission.	Approved.

Meeting adjourned at 9:30 a. m.

Fred A. Kunau

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, October 16, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, October 14, 1968
at 9 a. m.

Received purchase orders from the Purchasing
Agent of City Utilities.

Approved.

Received driveway application.

Approved and permit issued.

2202 St. Joe Blvd. --- Keener Const.

Received private sidewalk applications.

Approved and permits issued.

2205 N. Clinton St. --- Yoquelet Const.
1320 Delta Blvd. --- H. Hachmeier & Son
4308 Marquette --- Harry Thomas
419 Mildred Ave. --- A-1 Builders
1634 St. Marys Ave. --- NIPSCO

Received street cut applications.

Approved and permits issued.

Barr St. N. of Main --- NIPSCO
Berry at Ewing --- Water Const. Dept.
3913 Brentwood Ave. --- Water Const. Dept.
Calhoun, N. of Main --- NIPSCO
5307 Camden Dr. --- NIPSCO
3506 Contessa Dr. --- Water Const. Dept.
3524 Contessa Dr. --- Water Const. Dept.
5923 Covington Rd. --- Water Const. Dept.
5316 Dial Dr. --- Water Const. Dept.
5322 Dial Dr. --- Water Const. Dept.
5328 Dial Dr. --- Water Const. Dept.
1617 Dividend Rd. --- Roy D. Hege
5324 Evard Rd. --- Water Const. Dept.
3012 Fairoaks Dr. --- Water Const. Dept.
3014 Fairoaks Dr. --- Water Const. Dept.
234 E. Fourth St. --- Water Const. Dept.
2633 Glencairn --- Water Const. Dept.
1623 Godfrey Rd. --- Water Const. Dept.
2726 Greenview Ave. --- Water Const. Dept.
Griswold & Riverside --- Light Const. Dept.
1900 Blk. S. Hanna --- Water Const. Dept.
5310 S. Harrison --- Water Const. Dept.
5013 Hemlock Lane --- Water Const. Dept.
5023 Hemlock La. --- Water Const. Dept.
5018 Hemlock La. --- Water Const. Dept.
5024 Hemlock La. --- Water Const. Dept.
2720 Kelmar Dr. --- Water Const. Dept.
1233 E. Lewis St. --- Water Const. Dept.
2800 Blk. McCormick --- Water Const. Dept.
Main & Cherry --- Water Const. Dept.
3700 Maywood --- Water Const. Dept.
6622 Orangewood Ct. --- NIPSCO
2209 Parnell Ave. --- Duane L. Foot

5. Received Curbing and Sidewalk Improvement Resolution No. 5501-1968, final plans, estimate and specifications, prepared by the City Engineer to improve the curbing and adjacent sidewalk on the north side of State Boulevard Bridge over the St. Joseph River, to a width of six (6) feet.	Approved and adopted. A true copy of which Resolution No. 5501-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5501-1968. Advertise, Notice to Contractors, October 19 and 26, 1968. Receive Bids Friday, November, 1, 1968 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
6. Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 5436-1968 to improve Irene Avenue from the east property line of St. Marys Avenue to the west property line of Sherman Boulevard.	CONFIRMED and ordered sent to the Department of Finance.
7. Received inspection report from the City Engineer for Sanitary Sewer in Avalon Addition, Section V. Said sewer for Lebrato Brothers was constructed by Earth Construction and Engineering. Sewer has been installed over one year; therefore, no bond is necessary.	Approved. Ordered acceptance letter written.
8. Received AGREEMENT between Norfolk and Western Railway Company and the Fort Wayne Water Utility, Board of Public Works in connection with the construction of the Monroe Street Water Feeder Main, Contract No. 67-XP-1.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Norfolk and Western Railway Company License for Pipe Line Facility.
9. Received AGREEMENT between Norfolk and Western Railway Company and the Fort Wayne Water Utility, Board of Public Works in connection with the construction of the Southwest Water Feeder Main, Contract No. 67-XP-3.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Norfolk and Western Railway Company License for Pipe Line Facility.

Meeting adjourned at 9:40 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, October 17, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, October 16, 1968 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received private sidewalk application.

2046 S. Lafayette St., --- Meier & Carrington

Approved and permit issued.

Received driveway applications.

2900 Betty Ave. --- Hipskind Asphalt
2808 Evans St. --- A.D.Delagrange
717 Florence Ave. --- Vetter Concrete

Approved and permits issued except 2900 Beatty Avenue, which is held in abeyance.

Received street cut applications.

6925 Peachwood Ct. --- NIPSCO
435 Poplar St. --- Water Const. Dept.
Reed Rd. & Bradwood Terr.--- Water Const. Dept.
3345 Sanibel Dr. --- NIPSCO
428 W. Sherwood Terr. --- Water Const. Dept.
1600 Blk. Sprunger Ave. --- Water Const. Dept.
St. Joe Blvd. & Sallie Ave.- Light Const. Dept.
St. Joe River Dr. at 3442 Addison-NIPSCO
4533 Tamarack Dr. --- Water Const. Dept.
4605 Tamarack Dr. --- Water Const. Dept.
4606 Tamarack Dr. --- Water Const. Dept.
4321 Taylor Rd. --- Water Const. Dept.
3933 Thornton Dr. --- Water Const. Dept.
3716 Trier Rd. --- NIPSCO
120 W. Wayne St. --- NIPSCO
2302 Weisser Pk. --- Water Const. Dept.
2511 West Dr. --- Water Const. Dept.
704 Wolverton Dr. --- Water Const. Dept.

Approved and permits issued.

RECEIVE INVITATIONAL BIDS.

The following bids were received in the Engineering Department for repairing a pavement failure on the north side of Vance Avenue just west of Hobson Road.

MAUMEE CONSTRUCTION CO.	$ 1,055.00
C. W. DAILEY, INC.	1,400.00

The bid of Maumee Construction Corp., was accepted in the amount of $1,055.00.

Issue Board of Works Purchase Order No. 17315, dated October 16, 1968.

7. Pursuant to proposition to purchase the property at 1718-1728 South Lafayette Street, the legal description of which is Lots 33, 34 and 35 in Hamilton's 2nd Addition, to provide facilities for the Traffic Engineering Sign Shop and Warehouse, acceptance from the Moellering Estate is hereby acknowledged.	Approved and ordered sent to the Common Council Tuesday, October 22, 1968 at 8 p. m.
8. Received Special Sewer Permit for Park E. Roussey, prepared and approved by the City Engineer, and Performance Bond of Foote Excavating & Grading, Inc., to construct a sanitary sewer known as Robert Street-Hobson Road Sanitary Sewer.	Approved and Special Sewer Permit issued.
9. Received the Plat of PINE VALLEY, SECTION VI submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 9:25 a. m.

Fred A. Reiman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, October 21, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Thursday, October 17, 1968 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received driveway applications.

Bluffton Rd. So. of Winchester Rd.-State Highway
U. S. 33, Sherman St. & Margaret -State Highway
509 E. State Blvd. -Brooks Const.
. S. 30 Bypass & Hobson Rd. -State Highway

Approved and permits issued.

Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 5452-1968 to improve Tyler Avenue from the south property line of Lot No. 51, Cambridge Hills Addition to a point approximately 370 feet north of the north property line of Trinity Boulevard.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, October 25 and 26, 1968.

Hearing on Confirmation of Assessment Roll Thursday, November 7, 1968 at 3:30 p. m.

Notices to be mailed October 25, 1968.

Received request from the LANDING ASSOCIATION, % Richard Bruck, Three Rivers Playhouse, West Main Street, to block Columbia Street from Calhoun to Harrison - also Maiden Lane from Pearl to Main on November 2, 1968 from 9 a. m. to 8 p. m.
Purpose: Conducting an Antique Auto Show.

Approved and permit issued.

Received Special Sewer Permit for C.A. Lehman & Sons, Inc., prepared and approved by the City Engineer, and Performance Bond of Scheele Construction, Inc., to construct a sanitary sewer at the southeast corner of Washington Center Road and Old 427 for Texaco Service Station. (B.O. 139-'68)

Approved and Special Sewer Permit issued.

Received inspection report from the City Engineer and invoice, in the amount of $7,010.96, of Bercot-Gibson Construction Co., Inc., for Sewer Improvement Resolution No. 192-1968, Southtown Mall Sanitary. ($1,000.00 retainage)

Approved and Completion Affidavit filed.

Ordered the invoice of Bercot-Gibson Construction Co., Inc., in the amount of $7,010.96, paid from the Sewer Relief Fund.

7. Received City Utilities Purchase Order to General Electric Company, dated October 18, 1968, in the amount of $6,492.00, for the proposed delivery of 100 - 400 Watt Mercury Luminairies for the Maumee Avenue and Anthony Boulevard lighting projects.

Approved.

Ordered City Utilities Purchase Order No. 3386, to General Electric Company, in the amount of $6,492.00, sent to the Common Council Tuesday, November 12, 1968 at 8 p. m.

8. Received City Utilities Purchase Order to General Electric Utility Sales, dated October 21, 1968, in the amount of $9,985.38, for the June Emergency Repairs on Turbine #3 at the Power Plant.

Approved.

Ordered City Utilities Purchase Order No. 3407, to General Electric Utility Sales, in the amount of $9,985.38, sent to the Common Council Tuesday, November 12, 1968 at 8 p. m.

Meeting adjourned at 9:30 a. m.

Fred A. Pruneau

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, October 22, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Monday, October 21, 968 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received driveway applications.

Approved and permits issued.

1509 S. Calhoun St. --- John Dehner, Inc.
2531 Cambridge Blvd. --- Leonard Cox

Received private sidewalk applications.

Approved and permits issued.

1610 Circle Dr. --- Harry Thomas
316 E. Lexington --- Harry Thomas
4000 Pontiac & Bueter Rd. NIPSCO
1422 Rosemont Dr. --- Harry Thomas
896 E. State Blvd. --- Harry Thomas

Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving the alley between Monroe Street and Hanna Street from the south property line of Senate Avenue to the north property line of Congress Avenue.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for construction of sidewalks on both sides of Premiere Drive from the south property line of Airline Drive to the north property line of Lower Huntington Road, except where sidewalk is now in place.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Received Local Sewer Improvement Resolution No. 807-1968, final plans, estimate, specifications and property ownership list, prepared by the City Engineer the MAIN LINE: Beginning at an existing manhole located in Millbrook Drive at the intersection of Millbrook Drive and Covington Road; thence Easterly in and along a proposed easement on the South side of Covington Road a distance of 430 ± l.f. to a proposed manhole; thence Southerly in and along an existing 12 foot alley a distance of 800 ± l.f., terminating

Approved and adopted. A true copy of which Resolution No. 807-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 807-1968.

Advertise, Notice to Property Owners, October 25 and November 1, 1968.

Hearing on Confirmation Thursday, November 14, 1968 at 3:30 p. m.

Notices to be mailed October 31, 1968.

at a proposed manhole. LATERAL NO. 1: Beginning at a proposed manhole located at the aforementioned 12 foot alley and Covington Road; thence Easterly in and along a proposed easement on the South side of Covington Road a distance of 120 ± l.f., terminating at a proposed cleanout. Said sewers ahall be 8 inches in diameter.	
8. Received Sewer Easement Resolution No. 38-1968, final plans and property ownership list, prepared by the City Engineer for the Condemnation of a permanent right of way for easement purposes for a sanitary sewer, through and under space bounded on the North by the centerline of Covington Road; on the East by the first alley West of Westview Avenue; on the South by a line parallel to and 100 feet South of the centerline of Covington Road; and on the West by Millbrook Drive and parts of lots numbered 1, 2 and 3 in Gebhart's Sub. (Sewer 807)	Approved and adopted. A true copy of which Resolution No. 38-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 38-1968. Advertise, Notice to Property Owners, October 25 and November 1, 1968. Hearing on Confirmation Thursday, November 14, 1968 at 3:30 p. m. Notices to be mailed October 31, 1968.
9. Received Water Contract No. 6818, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and NIEMEYER CORPORATION OF FORT WAYNE. (Trier Ridge Park, Section II)	Approved. Ordered sent to the City Engineer to be recorded.
10. Received Water Contract No. 6819, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and NIEMEYER CORPORATION OF FORT WAYNE. (Bullerman Park Forest, Section VI)	Approved. Ordered sent to the City Engineer to be recorded.
11. Received Water Contract No. 6820, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and PALMER DEVELOPMENT COMPANY, INC. (Old Brook Farm Addition, Section V)	Approved. Ordered sent to the City Engineer to be recorded.
12. Received Water Contract No. 6821, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and PALMER DEVELOPMENT COMPANY, INC. (Old Brook Farm Addition, Section VII)	Approved. Ordered sent to the City Engineer to be recorded.
13. Received Water Contract No. 6822, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and LEBRATO HOMESITES, INC. (Southwick Village, Section II)	Approved. Ordered sent to the City Engineer to be recorded.
14. Received Water Contract No. 6829, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and A. D. DELAGRANGE CONSTRUCTION, INC. (Monarch Park Addition, Section "C")	Approved. Ordered sent to the City Engineer to be recorded.

Received Partial Payment Estimate No. 1, in the amount of $28,321.20, of National Mill Supply, Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-3, Switchgear and Motor Control Equipment.

Approved.

Ordered City Utilities to pay invoice of National Mill Supply, Inc., in the amount of $28,321.20, from the Water Construction Fund.

Received Invoices No. 23 and 24 of McNamee, Porter and Seeley, Consulting Engineers, for services performed in connection with Waterworks Improvement Project Agreement of August 17, 1966.
No. 23 ------$5,896.43 Their No. 5640
No. 24 ------ 482.33 5642

Approved.

Ordered City Utilities to pay invoices of McNamee, Porter and Seeley, in the total amount of $6,378.76 from the Water Utility Fund.

Received Change Order No. 2, in the amount of $1,776.00, for C and C Construction Company, prepared by McNamee, Porter and Seeley, Consulting Engineers, covering work performed under Waterworks Improvement Contract No. 66-W-8, Filtration Plant Alterations.

Approved.

Meeting adjourned at 9:25 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, October 24, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Tuesday, October 22, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received driveway application.

Approved and permit issued.

U. S. 30 Bypass, 500' west of Industrial
Park entrance ------------State Highway Dept.

3. Received private sidewalk applications.

Approved and permits issued.

3201 Central Dr. --- Terry Stevens
3205 Central Dr. --- Bill Dehnert
514-516-518-546 W. Wayne-- Brooks Const. Co.

4. Received street cut applications.

Approved and permits issued.

6525 Ardmore Ave. --- Water Const. Dept.
400 Blk. Baker St. --- Wm. P. Schenkel
Baker & Fairfield --- Water Const. Dept.
Berry, between Calhoun & Harrison- I & M Elect.
Alley S. of Berry at Ewing-NIPSCO
3845 Buesching Dr. --- Water Const. Dept.
DeForest, from Sandpoint South-NIPSCO
Distribution Dr. at Pittsburgh Plate Glass-NIPSCO
Dividend Rd. at W.W.Grainger-NIPSCO
1617 Dividend Rd. --- Water Const. Dept.
3812 Eastway --- NIPSCO
216-220 E. Foster Pkwy.--- Water Const. Dept.
Glenwood & Crescent --- Water Const. Dept.
2124 Grandeur Dr. --- Water Const. Dept.
5310 S. Harrison --- NIPSCO
2509 Hoagland Ave. --- NIPSCO
5636 Indiana Ave. --- NIPSCO
4515 Lillie St. --- NIPSCO
1012 W. Main St. --- NIPSCO
1810 Majestic --- Water Const. Dept.
Michigan & Guthrie --- Water Const. Dept.
Michigan & Nelson --- Water Const. Dept.
6407 Monarch Dr. --- Water Const. Dept.
2204 Ontario ST. --- NIPSCO
Production Rd., Heritage House
Restaurant --------------- NIPSCO
2810 Queen St. --- NIPSCO
2422 Schele --- NIPSCO
Taylor & Nelson --- Water Const. Dept.
Washington Ct. Rd. from U. S. &
Elnora east 250' --- NIPSCO
906 Wilson Dr. --- Water Const. Dept.
716 E. Wayne --- NIPSCO

Received Amended Protective Restrictions, Covenants, Limitations and Easements for MONARCH PARK, SECTION "C".

Approved.

Received Invoices No. 25, 26, 27, 28 and 29 of McNamee, Porter and Seeley Consulting Engineers, for services performed in connection with Waterworks Improvement Project Agreement of August 17, 1966.

No. 25 ----	Their No. 5586	$10,606.90
No. 26 ----	5587	53,101.11
No. 27 ----	5588	2,253.22
No. 28 ----	5589	694.51
No. 29 ----	5641	2,103.68

Approved.

Ordered City Utilities to pay invoices of McNamee, Porter and Seeley, in the total amount of $68,759.42, from the Water Utility Fund.

Received Partial Payment Estimate No. 9, of C & C Construction Company, in the amount of $9,201.78, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-8, Filtration Plant Additions.

Approved.

Ordered City Utilities to pay invoice of C & C Construction Co., in the amount of $9,201.78, from the Water Construction Fund.

SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to four property owners in Colony Park Addition to tap a sewer to serve their respective properties. Said permission is conditioned upon the payment of the sum of $3,514.73 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-2, dated the 3rd day of September, 1964, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $3,514.73, to Indiana Baptist Homes & Hospitans, Inc., which sum was deposited with the City by the applicants, to be distributed as set out in the Special Sewer Tap Agreement.

SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to five property owners in Colony Park Addition to tap a sewer to serve their respective properties. Said permission is conditioned upon the payment of the sum of $540.74 to the City of Fort Wayne as reimbursement under Sewer Agreements No. SC-54-1 and SC-55-1, dated the 15th day of July, 1964 and the 26th day of May, 1955, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $540.74, to be distributed as set out in the Special Sewer Agreements.

Meeting adjourned at 9:27 a. m.

Fred B. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, October 24, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

1. Continued from October 10, 1968
HEARING ON CONFIRMATION.

Sidewalk Improvement Resolution No. 5498-1968 to construct sidewalk on both sides of Penmoken Drive from the south property line of Hollyhill Drive to the north property line of Lower Huntington Road, except where sidewalk is now in place.

CONFIRMED.

Advertise, Notice to Contractors, November 1 and 8, 1968.

Receive Bids Tuesday, November 12, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

2. Continued from October 10, 1968
HEARING ON CONFIRMATION.

Alley Improvement Resolution No. 5499-1968 to improve the alley between Crescent Avenue and California Avenue from the south property line of Tennessee Avenue to the south property line of Lots 687 and 702, Lakeside Park Addition, Plat "C".

CONFIRMED.

Advertise, Notice to Contractors, November 1 and 8, 1968.

Receive Bids Tuesday, November 12, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

3. Continued from October 10, 1968
HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5500-1968 to improve Queen Street from the south property line of Pontiac Street to the south property line of Manford Street.

Remonstrance received, after being tabulated by the City Engineer, contains 13 out of 23, or 56.52% of the resident property owners.

ALL ACTION RESCINDED.

Continued from July 24, 1968
HEARING ON CONFIRMATION

Sidewalk Improvement Resolution No. 5451-1968 to reconstruct sidewalk and curbing on several streets in the downtown area bounded by Main Street on the north, Harrison Street on the west, Brackenridge Street on the south and Clinton Street on east; and also including the west side of Calhoun Street from Columbia Street to Main Street, except where sidewalk acceptable to the Board of Public Works is now in place.

CONFIRMED.

Bids to be taken prior to 1969 construction season.

Received driveway applications.

516 W. Wayne --- Brooks Const. Co.,Inc.
546 W. Wayne on Fulton - Brooks Const. Co.,Inc.

Approved and permits issued.

Received request from DEMOCRATIC HEADQUARTERS, Walter Humphrey, 2941 Smith Street to have a parade Sunday, October 27, 1968 from 2 to 5 p. m.
Route - Assemble at Central football field - east on Lewis to Monroe - north on Monroe to East Wayne - east on East Wayne to Harmar - south on Harmar to Lewis - east on Lewis to Chute - south on Chute to Hugh - east on Hugh to McCulloch - north on McCulloch to Maumee to Indiana Institute of Technology.
Purpose: Campaigning.

Approved and permits issued.

Meeting adjourned at 3:40 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, October 29, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Thursday, October 24, 1968 at 9 a. m.; also Minutes of Thursday, October 24, 1968 at 3:30 p. m.

1. Received Purchase Orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and prdered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

4. Received Street Cut applications:

   Approved and permits issued.

2413 Allegany Avenue, Water Const. Dept.
3609 Amulet Drive, Water Const. Dept.
2324 Ardmore, N.I.P.S. Co.
3003 S. Anthony (rear), N.I.P.S. Co.
109 W. Berry, N.I.P.S. Co.
Berry & Begue, Water Const. Co.
Butler, W. of Lafayette, Water Const. Dept.
5216 Camelot, Water Const. Dept.
1708 Cass Street, Water Constl Dept.
4233 N. Clinton St., N.I.P.S. Co.
5315 Cloverbrook, Water Constl Dept.
6322 Derbyshire Dr., Water Const. Dept.
5415 Distribution Dr., Water Const. Dept.
3839 Evergreen Dr., Water Const. Dept.
3847 Evergreen Dr., Water Const. Dept.
220 E. Foster Parkway, Water Const. Dept.
3804 Grayston, Water Const. Dept.
2135 S. Harrison, Water Const. Dept.
5310 S. Harrison (alley), Earth, Inc.
Kirkland & Springfield, Water Const. Dept.
Kirkland Dr., N. of Springfield,
Water Const. Dept.
2210 Lynn Ave., Water Constl Dept.
319 E. Main St., Water Const. Dept.
4611 Manistee, Water Const. Dept.
Michigan at Broadway, Water Const. Dept.
Nelson, (alley, S. of Taylor), Water Const. Dept.
3001 Reed St. (rear), N.I.P.S. Co.
Reynolds & Summer, Water Const. Dept.
4231 Sanford Lane, Water Const. Dept.
4522 Santa Ana, Water Const. Dept.
4508 Santa Ana, Water Const Dept.
4614 Santa Ana, Water Const. Dept.
3001-3033 St. Louis, Water Const. Dept.
3035-3065 St. Louis, Water Const. Dept.
State, south to Huffman, N.I.P.S. Co.
1529 Third St., Water Const. Dept.
3301 Wayne Trace, N.I.P.S. Co.
2001 S. Calhoun, N.I.P.S. Co.
7804 Wohama Dr., Water Const. Dept.

Received private sidewalk applications:

2155 Eastbrook, Yoquelet Const. Co.
1524 Vance, Emit P. Holliday

Approved and permits issued.

Received driveway application:

1610 Circle Drive, Harry Thomas
Raymond & Shadybrook, F. J. Tibbits Const., Inc.
1422 Rosemont Drive, Harry Thomas

Approved and permits issued.

Received Sewer Easement Resolution No. 39-1968 final plans and property ownership list which provides for condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of space, being part of the northeast 1/4 and the Southeast 1/4 of Section 7, Township 30 North, Range 12 East, bounded on the East by the West line of Westmoor Extended Addition; bounded on the South by the South line of the property, now or formerly, owned by Paul R. and A. J. Clark; bounded on the West by the West line and the Northerly extension thereof, of the aforesaid Clark property; and bounded on the North by a line parallel to and 230 feet North of the East and West centerline of Section 7, Township 30 North, Range 12 East.

Approved and adopted. A true copy of which Resolution No. 39-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 39-1968.

Advertise, Notice to Property Owners, November 1 and 8, 1968.

Hearing on Confirmation Thursday, November 21, 1968 at 3:30 p. m.

Notices to be mailed November 8, 1968.

Received inspection report from the City Engineer and invoice, in the amount of $9,140.56, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 5497-1968 which provides for resurfacing Maple Grove Avenue from the east property line of Werling Drive to the west pavement line of Hessen Cassel Road.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $9,140.56, paid from the Motor Vehicle Highway Fund.

Received inspection report from the City Engineer and invoice, in the amount of $4,428.65, of Brooks Construction Co., Inc., for Street Improvement Resolution No. 5491-1968 which provides for resurfacing Plaza Drive from the south property line of Rudisill Boulevard to the north property line of McKinnie Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Brooks Construction Co., Inc., in the amount of $4,428.65, paid from the Motor Vehicle Highway Fund.

Received Special Sewer Permit for Homer E. More, prepared and approved by the City Engineer, and Performance Bond of Contractors, Inc., to construct a sanitary sewer to serve Sprunger's Addition.

Approved and Special Sewer Permit issued.

Received request from NORTH SIDE HIGH SCHOOL, to have a parade Tuesday, October 29, 1968 at 6:10 p. m..
Route: City Utilities Park to Parnell - south on Parnell to Fricke - west on Fricke to the rear of North Side and disband.
Purpose: Senior School Spirit Drive.

Approved and permit issued.

12. Received request from L. I. GRIFFIN, to close the west two lanes of Harrison Street from Wayne Street north to the first alley on Saturday, November 2, 1968 from 6 a. m. to 6 p. m. Sunday, November 3, 1968.
Purpose: Demolish the Red Garter Building.

Approved and permit issued.

13.

RESOLUTION

The three Water Contracts 68-XP-3, 68-XP-4 and 68-XP-5 of the Waterworks Improvement Project were transferred from the Preliminary Award on Phase II, Special Ordinance 155-68, and Permanently Awarded on Phase I as follows:

68-XP-3 to John Dehner, Inc. in the amount of $ 48,581.00

68-XP-4 to Weikel Construction Co., Inc. in the amount of $ 101,126.00

68-XP-5 to Weikel Construction Co., Inc. in the amount of $ 19,020.30

Meeting adjourned at 9:30 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, October 31, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Tuesday, October 22,
1968 at 9 a. m.

Received purchase orders from the Purchasing
Agent of City Utilities.

Approved.

Received private sidewalk applications.

Approved and permits issued.

2215 Warsaw St. --- Robert Dowdell
425 E. Wayne St. --- Housers Const. Co.

Received driveway application.

Approved and permit issued.

202 Jacobs St. --- Land Movers, Inc.

Received street cut applications.

Approved and permits issued.

2406 Allegany Ave. --- Water Const. Dept.
2417 Allegany Ave. --- Water Const. Dept.
Allegany Ave. E. of Sandpoint Rd.-Water Eng'r.
3419 Amulet Dr. --- Water Const. Dept.
Anderson, W.Griswold & E. Spy Run----
---------------------- Paul Eickhoff
Barr St. to Cathedral Sq. -NIPSCO
2105 Beacon St. --- NIPSCO
2400 Blk. Birchwood --- NIPSCO
1501 Boone St. --- NIPSCO
Broadway & Rudisill --- Water Const. Dept.
Calhoun, City-Co.Bldg.- Barney Massa Const.
Calhoun, City-Co.Bldg.- Water Const. Dept.
2708 S. Calhoun St. --- NIPSCO
5400 Blk. S. Calhoun--- NIPSCO
2416 Cass St. --- NIPSCO
Cass & First Sts. --- NIPSCO
3308 Casselwood --- Water Const. Dept.
Clinton, City-Co.Bldg.- Barney Massa Const.
2808 Evans St. --- NIPSCO
1915 Florida Dr. --- Water Const. Dept.
3227 Glencairn --- NIPSCO
6021 Goodfellow Dr. --- Water Const. Dept.
1217 Hanna St. --- NIPSCO
3731 S. Harrison St.--- Water Const. Dept.
2900 Blk. Holton Ave.-- NIPSCO
3801 Holton Ave. --- NIPSCO
4721 Janet Dr. --- Water Const. Dept.
Lindenwood at Coventry & Shalimar-NIPSCO
3017 Lynn Ave. --- NIPSCO
3021 Lynn Ave. --- Water Const. Dept.
1149 W. Main St. --- NIPSCO
3608 Maxim Dr. --- Water Const. Dept.
4900 Blk. Old Mill Rd.- NIPSCO

5. Received inspection report from the City Engineer and invoice, in the amount of $5,143.58, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5489-1968 to improve by resurfacing State Boulevard from the west property line of Tyler Avenue to the G.R.&I. Railroad with 1½" City Mix A-2.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc. in the amount of $5,143.58, paid from the Motor Vehicle Highway Fund.
6. Received a petition for construction of a Sanitary Sewer to serve the area of Sylvia, Decatur Road and Gardendale, from Gary to Anthony Boulevard.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
7. Received Special Street Permit, prepared and approved by the City Engineer, for Scheele Construction, Inc., to construct Roscommon Drive, Hazelwood Avenue and Beacon Street, in New Kirkwood Park Addition, Section "J".	Approved and Special Street Permit issued.
8. Received request from WOLF & DESSAUER'S, to place ladders at various times in the street and on sidewalk while decorating trees on Clinton and Wayne for Christmas. Also, for the removal of lights, weather permitting during January or February.	Approved and permit issued.

Meeting adjourned at 9:46 a. m.

Fred B. Pruman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, October 31, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk
W. H. Meitz, City Engineer

HEARING ON CONFIRMATION.

Local Sewer No. 799-1968 the MAIN SEWER beginning at an existing manhole located West of the centerline on Wayne Trace Avenue and 130 ± feet North of the centerline of McKinnie Avenue; thence South along the West side of Wayne Trace Avenue, a distance of 800 ± feet to a proposed manhole at Clermont Avenue; thence West along the South side of Clermont Avenue 150 ± feet to a proposed manhole; thence South 150 ± feet to a proposed manhole; thence West 970 ± feet to a proposed manhole; thence South 50 ± feet, terminating at a manhole in the Northeast corner of lot numbered 3, in Mesa Meadows Addition.
LATERAL NO. 1: Beginning at a proposed manhole on the main branch located North of the centerline of Senate Avenue on the West side of Wayne Trace Avenue; thence West 120 ± feet on Senate Avenue to a proposed manhole; thence North 150 ± feet to a proposed manhole; thence West 1,020 ± feet West to a proposed manhole; thence South 100 ± feet, terminating at a proposed manhole in the Northeast corner of lot numbered 1 and West central part of lot numbered 42, in Cassel Place Addition.
LATERAL NO. 2: Beginning at a manhole in the Southwest corner of lot numbered 6 and the Northwest corner of lot numbered 42 on lateral No. 1; thence North 100 ± feet, terminating at a proposed manhole located in the Southeast corner of lot numbered 5 and the West central part of lot numbered 6, in Cassel Place Addition.
LATERAL NO. 3: Beginning at a proposed manhole on Lateral No. 1 located at the Southwest corner of lot numbered 26; thence South 170 ± feet to a proposed manhole; thence West 1,030 ± feet to a proposed manhole; thence South 90 ± feet, terminating at a proposed manhole in the Northeast corner of lot numbered 47 and the West central part of lot numbered 84 in Cassel Place Addition.
LATERAL NO. 4: Beginning at a manhole on lateral No. 3 located in the East central part of lot numbered 45 and the Northwest corner of lot numbered 84; thence North 100 ± feet, terminating at a proposed

CONFIRMED.

Advertise, Notice to Contractors, November 7 and 14, 1968.

Receive Bids Tuesday, November 19, 1968 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

manhole located in the Southeast corner of lot numbered 43 and Northwest part of lot numbered 48, in Cassel Place Addition. LATERAL NO. 5: Beginning at a proposed manhole on the main sewer located in the West central part of lot numbered 2 and the Northwest corner of lot numbered 4; thence North 50 ± feet, terminating at a proposed manhole in the Southeast corner of lot numbered 1 and Northeast corner of lot numbered 2, in Mesa Meadows Addition. Said sewers to be 8 and 10 inches in diameter.

2. HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 36-1968 for the Condemnation of a temporary right of way for sewer construction purposes across and through a portion of lots numbered 6, 7, 10 through 21, 24 through 42, 50 through 65, and 69 through 84 in Cassel Place Addition. Also, lots numbered 1 through 15 and lots numbered 19 through 30 in Mesa Meadows Addition. (Sewer 799)

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

3. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 805-1968 Beginning at an existing manhole located at the Southwest corner of the intersection of Dodge Avenue and Reed Road; thence Southerly in and along the West side of Reed Road a distance of 639 ± l.f. to a proposed manhole located in the Northwest corner of the intersection of Reed Road and State Boulevard; thence Westerly in and along the North side of State Boulevard a distance of 765 ± l.f. to a proposed manhole; thence Southerly across State Boulevard a distance of 45 ± l.f. to a proposed manhole; thence Westerly in and along the South side of State Boulevard a distance of 474 ± l.f., terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter.

CONFIRMED.

Advertise, Notice to Contractors, November 7 and 14, 1968.

Ordered the City Engineer to prepare the Bid Documents.

4. HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 37-1968 for the Condemnation of a permanent right of way for easement purposes for a sanitary sewer and public sidewalk across, through and under parts of the Northeast ¼ and the Southeast ¼, Section 32, Township 31 North, Range 13 East. (Sewer 805)

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Street Improvement Resolution No. 5432-1967 to improve Rolston Street from the north property line of Vance Avenue to a point approximately 65 feet south of the south property line of Whitegate Drive.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Street Improvement Resolution No. 5437-1968 to improve Elmer Avenue from a point approximately 450 feet east of the east property line of Sherman Boulevard to the west property line of Wells Street.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 798-1968 BRANCH A: Beginning at an existing manhole located at the Southeast corner of lot numbered 39 in Cassel Heights, Section I; thence North along the East line of said lot a distance of 135 ± feet to a proposed manhole; thence East along the South side of Rudisill Boulevard a distance of 55 ± feet to a proposed manhole; thence North in and along the East side of Wildrose Drive a distance of 1,136 ± feet to a proposed manhole; thence West in and along the existing alley and easement between Eastway Drive and Oxford Street a distance of 1,005 ± feet to a proposed manhole; thence North a distance of 80 ± feet, terminating at a proposed cleanout.
LATERAL A1: Beginning at a proposed manhole located on the above described sewer on the East side of Wildrose Drive and in the alley between Grayston Avenue and Rudisill Boulevard; thence East a distance of 400 ± feet, terminating at a proposed manhole.
LATERAL A2: Beginning at a proposed manhole on the Branch Sewer located in Wildrose Drive and in the alley between Grayston Avenue and Rudisill Boulevard; thence West a distance of 365 ± feet, terminating at a proposed manhole.
LATERAL A3: Beginning at a proposed manhole on the Branch Sewer located on the East side of Wildrose Drive in the alley between Brentwood and Grayston Avenue; thence East a distance of 400 ± feet, terminating at a proposed manhole.
LATERAL A4: Beginning at a proposed manhole on Branch A, located on the East side of Wildrose Drive and in the alley between Brentwood and Grayston Avenues; thence West a distance of 1,000 ± feet to a proposed manhole; thence North a distance of 90 ± feet, terminating at a proposed cleanout.
LATERAL A5: Beginning at a proposed manhole located on Lateral A4 at the Northwest corner of lot numbered 88 in Rolling Green Addition, Section F; thence South a distance of 100 ± feet, terminating at a proposed cleanout.
LATERAL A6: Beginning at a proposed manhole on Branch A, located on the East side of Wildrose Drive in the alley between Eastway Drive and Brentwood Avenue; thence East a distance of 400 ± feet, terminating at a proposed manhole.
LATERAL A7: Beginning at a proposed manhole on Branch A, located on the East side of Wildrose Drive and in the alley between Eastway Drive and Brentwood Avenue; thence West a distance of 1,005 ± feet to a proposed manhole; thence North 95 ± feet, terminating at a proposed cleanout.
LATERAL A8: Beginning at a proposed manhole located on Lateral A-7 at the Northwest corner of lot

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

numbered 115 in Rolling Green Addition, Section E; thence South a distance of 100 ± feet, terminating at a proposed cleanout.

LATERAL A9: Beginning at a proposed manhole on Branch A located on the East side of Wildrose Drive and in the alley between Oxford Street and Eastway Drive; thence East a distance of 390 ± feet, terminating at a proposed manhole.

LATERAL A10: Beginning at a proposed manhole on Branch A located at the Southwest corner of lot numbered 163 in Wildrose Addition, Section D; thence South a distance of 90 ± feet, terminating at a proposed cleanout.

BRANCH B: Beginning at an existing manhole located at the Southwest corner of lot numbered 3 in Cassel Heights, Section I; thence Northerly along the West line of said lot numbered 3 a distance of 98 ± feet to a proposed manhole; thence Northwesterly a distance of 80 ± feet to a proposed manhole; thence Northeasterly along Lindbergh Avenue a distance of 127 ± feet to a proposed manhole; thence Northwesterly along the easement between Lindbergh Avenue and Wentworth DRive a distance of 640 ± feet to a proposed manhole; thence Easterly a distance of 25 ± feet to a proposed manhole; thence Northerly along the East line of lots numbered 49 and 171 in Rolling Green Addition a distance of 340 ± feet to a proposed manhole; thence West a distance of 365 ± feet; terminating at a proposed manhole.

LATERAL B1: Beginning at a proposed manhole on Branch B, located on the East side of Lindbergh Avenue and in the easement between Grayston and Rudisill Boulevard; thence East a distance of 660 ± feet, terminating at a proposed manhole.

LATERAL B2: Beginning at a proposed manhole on Branch B located at the Northeast corner of lot numbered 44 in Rolling Green Addition, Section B; thence Northwesterly along the Northerly line of lots numbered 44, 45 and 46 in said Addition a distance of 130 ± feet, terminating at a proposed cleanout.

LATERAL B3: Beginning at a proposed manhole on Branch B located at the Southeast corner of lot numbered 193 in Rolling Green Addition, Section C; thence North a distance of 100 ± feet, terminating at a proposed cleanout.

LATERAL B4: Beginning at a proposed manhole on Branch B located in Lindbergh Avenue and in the easement between Wentworth Drive and Wayne Trace; thence Northwesterly a distance of 1,060 ± feet to a proposed manhole on the South side of Eastway Drive; thence Westerly along Eastway Drive a distance of 210 ± feet, terminating at a proposed manhole on the West side of Wayne Trace.

LATERAL B5: Beginning at a proposed manhole on Branch B located on the South side of Rudisill Boulevard and at the Northeast corner of lot numbered 1 in Cassel Heights, Section 1; thence West a distance of 360 ± feet to a proposed manhole; thence Northwesterly along the easement between Maywood Avenue and Wayne Trace a distance of 535 ± feet to a proposed manhole in Maywood Avenue; thence Westerly a distance of 160 ± feet to a proposed manhole; thence South in the easement between Maywood Avenue and Hessen Cassel Road a distance of 390 ± feet, terminating at a proposed manhole.

LATERAL B6: Beginning at a proposed manhole on Lateral B5 located in the Southeast corner of lot numbered 2 in Schlaudroffs Addition; thence North along the East line of lots numbered 1 and 2 in said Addition a distance of 150 ± feet, terminating at a proposed cleanout. Said sewers shall be 8 and 10 inches in diameter.

8. Received request from GEORGE ROEBACK, 1317 Polk Street, to close Polk Street from Degroff Street to Windom Street Friday, November 1, 1968 , beginning at 9 a. m. to 5 p. m.
Purpose: Repair broken water main.

Approved and permit issued.

Meeting adjourned at 4:17 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, November 1, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Thursday, October 31, 1968 at 9 a. m.; also Minutes of Thursday October 31, 1968 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received private sidewalk application.

501 E. Washington Blvd. --- Lauer Const. Co.

Approved and permit issued.

5. Received street cut applications.

2405 Poinsette --- NIPSCO
232 E. Pontiac St.-- Water Const. Dept.
W. Rudisill, W. of Harrison - NIPSCO
Sandpoint Rd. & DeForest-Water Const. Dept.
4808 Schmucker Dr. --- Water Const. Dept.
4270 Scokian Dr. --- Water Const. Dept.
2815 Shady Oak Dr. --- Water Const. Dept.
3814 Shannon Ave. --- Water Const. Dept.
3740 Sherman St. --- NIPSCO
2701 Spring St. --- Water Const. Dept.
1723 St. Joe Center Rd.-NIPSCO
4626 Tamarack Dr. --- Water Const. Dept.
1118 E. Washington --- Water Const. Dept.
624 W. Wayne St. --- NIPSCO
5145 Woodlea Ave. --- Water Const. Dept.

Approved and permits issued.

6. RECEIVE BIDS.

Improvement Resolution for Curbing and Sidewalk No. 5501-1968 to improve the curbing and adjacent sidewalk on the north side of State Boulevard Bridge over the St. Joseph River, to a width of six (6) feet.

Referred to the City Engineer for tabulation and report.

Award Contract Monday, November 4, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

A GROSJEAN & SON	$4,984.00
MAUMEE CONSTRUCTION CORP..	4,939.27

Received request from the DOWNTOWN FORT WAYNE ASSOCIATION, J. Fitzgerald, 815 Anthony Wayne Bank Building, to close the intersection of Wayne and Calhoun Streets - Sunday, November 10, 1968 from 7 a. m. to 7 p. m. Purpose - Arches to be erected for Christmas Tree. Police Officer to be on duty periodically during the day to insure the safety of bystanders. Also, Sunday, November 17, 1968 from 7 a. m. until Midnight. Purpose - "Spirit of Christmas" tree to be placed upon the arches and decorated. Also, Friday, November 22, 1968 from 5:30 p. m. until 7 p. m. Purpose - Hold "Spirit of Christmas" tree lighting ceremonies. Also, Sunday, January 5, 1969 from 7 a. m. to 6 p. m. Purpose - Removing large tree and arches. Street DEpartment to furnish barricades for the three (3) days, Nov. 10 & 17, & Jan. 5. Police officer to be on duty periodically during the time to insure safety of bystanders.	Approved and permit issued.
Received Water Contract No. 6828, prepared and approved by the City Engineer, between the Fort Wayne Wayne Water Utility and BENJAMIN F. RUCH, JR. AND OTHERS. (Allegany Avenue in Sandpoint Gardens Addition.	Approved. Ordered sent to the City Engineer to be recorded.
Received Special Sewer Permit for Village Builders, Inc., prepared and approved by the City Engineer, and Performance Bond, to construct Storm and Sanitary Sewers to serve Winchester Woods, Section I.	Approved and Special Sewer Permit issued.
Received Special Sewer Permit for Tower Heights Development Corporation, prepared and approved by the City Engineer, and Performance Bond of Nobis Construction Co., Inc., to construct Storm and Sanitary Sewers to serve Tower Heights Addition, Section "D".	Approved and Special Sewer Permit issued.
Received request from CEKO, 4716 Speedway Drive, to block part of the street and sidewalk until it can be cleared at 325 East Wayne Street from Sunday, November 3, 1968 at 8 a. m. to Monday, November 4, 1968 at 3 p.m. Purpose: Wrecking buildings for parking lots.	Approved and permit issued.

Meeting adjourned at 9:17 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, November 4, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Friday, November 1, 1968 at 9 a. m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
4.	Received driveway application. U.S. 24, 470 feet southwest of Getz Road --------------- State Highway Dept.	Approved and permit issued.
5.	AWARD CONTRACT. Received tabulation and recommendation prepared by the City Engineer for Curbing and Sidewalk Improvement Resolution No. 5501-1968 to improve the curbing and adjacent sidewalk on the north side of State Boulevard Bridge over the St. Joseph River.	AWARD CONTRACT to Maumee Construction Corporation, at and for their bid, in the amount of $4,939.27, subject to Councilmanic approval.
6.	Received inspection report from the City Engineer and invoice, in the amount of $13,441.50, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 5461-1968 to improve by resurfacing Pontiac Street from the east property line of Calhoun Street to the east property line of Hanna Street.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $13,441.50, paid from the Motor Vehicle Highway Fund.
7.	Received Partial Payment Invoice No. 2, (Retainage) in the amount of $3,320.91, of Scheele Construction, Inc., for work performed on Sewer Improvement Resolution No. 196-1968, Vance Avenue-Roscommon Drive Storm Sewer.	Approved. Ordered invoice of Scheele Construction, Inc., in the amount of $3,320.91, paid from the Sewer Relief Fund.

8. Received Contract and Performance Bond of John Dehner, Inc., in the amount of $48,581.00, prepared by Robert E. Meyers, Associate City Attorney, signed by United States Fidelity and Guaranty Company, for Waterworks Improvement Contract No. 68-XP-3, the Old Trail Road Feeder Main.

Approved.

Ordered Contract, in the amount of $48,581.00, sent to the Common Council Tuesday, November 12, 1968 at 8 p. m.

9. Received Contract and Performance Bond of Weikel Construction Co., Inc., in the amount of $101,126.00, prepared by Robert E. Meyers, Associate City Attorney, signed by United States Fidelity and Guaranty Company, for Waterworks Improvement Contract No. 68-XP-4, the St. Joseph Center Road Connecting Feeder Main.

Approved.

Ordered Contract, in the amount of $101,126.00, sent to the Common Council Tuesday, November 12, 1968 at 8 p. m.

10. Received Contract and Performance Bond of Weikel Construction Co., Inc., in the amount of $19,020.30, prepared by Robert E. Meyers, Associate City Attorney, signed by United States Fidelity and Guaranty Company, for Waterworks Improvement Contract No. 68-XP-5, the Stellhorn Road and Trier Road Feeder Main Connections.

Approved.

Ordered Contract, in the amount of $19,020.30, sent to the Common Council Tuesday, November 12, 1968 at 8 p. m.

11. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of three (3) Substations and related equipment for the Electrical Engineering Department.

ALLIS-CHALMERS	$ 211,465.00
I-T-E CIRCUIT BREAKER CO.......	214,686.00
NATIONAL MILL SUPPLY	241,000.00 + $2500.

Through the recoomendation of the Purchasing Agent of the City Utilities, the bid of Allis-Chalmers Manufacturing Co., was accepted under Purchase Order No. 2833, dated September 16, 1968, for the amount of $211,465.00.

Ordered sent to the Common Council Tuesday, November 12, 1968 at 8 p. m.

12. Received request from students at CONCORDIA SENIOR COLLEGE, Jerry Rus, Dan Kunkel and Les Goerach and Edward Sellner and C.W. King, students of CROZIER HOUSE OF STUDIES, to conduct religious service on the Berry Street side of the Court House from 7 p. m. Monday, November 4, 1968 to 7 p. m. Tuesday, November 5, 1968.
Purpose: In connection with election.

Approved and permit issued.

13. Received driveway application.

3805 New Haven Ave. -- Civilian Const. Corp.

Approved and permit issued.

Meeting adjourned at 9:25 a. m.

Fred A. Fruan

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, November 6, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Monday, November 4, 1968
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

3. Received private sidewalk application.

   124 W. Maple Grove Ave.--- Bob Houser

   Approved and permit issued.

4. Received street cut applications.

   Allen Ave. at 407 Cumberland-NIPSCO
   5733 Brighton Dr. --- NIPSCO
   1425 Broadway --- Water Const. Dept.
   1153 Cedar --- NIPSCO
   2329 Curdes Ave. --- NIPSCO
   4027 David Lane --- Water Const. Dept.
   Eckart, E. of Holton --- NIPSCO
   Eleanor, S. of Catherine-- NIPSCO
   Elzey Ave. --- Bill Winans
   3839 Evergreen La. --- NIPSCO
   3847 Evergreen La. --- NIPSCO
   2828 S. Hanna St. --- NIPSCO
   6621 S. Hanna St. --- Water Const. Dept.
   3719 Illinois Rd. --- Water Const. Dept.
   212 W. Jacobs Ave. --- Earth Const.
   1235 S. Lafayette St. --- Water Const. Dept.
   McClellan & Belmont --- Water Const. Dept.
   Pontiac & Bueter Rd. --- NIPSCO
   3718 Reed St. --- Roto Rooter, Inc.
   2812 Roscommon --- NIPSCO
   Scott, W. of Broadway --- NIPSCO
   2815 Shady Oak --- NIPSCO
   2901 Shalimar Ct. --- Water Const. Dept.
   2902 Shalimar Ct. --- Water Const. Dept.
   2905 Shalimar Ct. --- Water Const. Dept.
   2906 Shalimar Ct. --- Water Const. Dept.
   2011 Shalimar Cr. --- Water Const. Dept.
   1901 W. State --- NIPSCO
   1600 Blk. St. Marys --- NIPSCO
   Swinney, Phenie to Thompson - NIPSCO
   E. Wallace, W. of Lafayette - NIPSCO
   325 Wayne St. --- NIPSCO
   1427 Wells St. --- NIPSCO
   3800 Blk. Wells St. --- NIPSCO

   Approved and permits issued.

Received inspection report from the City Engineer and invoice, in the amount of $2,619.75, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5492-1968 to improve by resurfacing Main Street from the east property line of Lafayette Street to the west property line of Clay Street, with 1½" City Mix A-2.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., Inc., in the amount of $2,619.75, paid from the Motor Vehicle Highway Fund.
Received inspection report from the City Engineer and invoice, in the amount of $4,354.25, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5495-1968 to improve by resurfacing Williams Street from the west curb line of Harrison Street to the west property line of Hoagland Avenue, with 1½" City Mix A-2.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., Inc., in the amount of $4,354.25, paid from the Motor Vehicle Highway Fund.
Received Water Contract No. 6827, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and the LINCOLN NATIONAL LIFE INSURANCE COMPANY. (Trier Road)	Approved. Ordered sent to the City Engineer to be recorded.
Received Special Sewer Permit for Mutual Security Life Insurance Company, prepared and approved by the City Engineer, and Performance Bond of Shambaugh & Son, Inc., to construct a sanitary sewer to serve said insurance company .(KIRKWOOD PARK)	Approved and Special Sewer Permit issued.
Received request from the DOWNTOWN FORT WAYNE ASSOCIATION, INC. , to erect Downtown Days flags on flagpoles affixed to light poles Tuesday, November 12, 1968; also to remove them Saturday or Monday, November 16 or 18, 1968.	Approved and permit issued.

Meeting adjourned at 9:33 a. m.

Fred R. Bueman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, November 7, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Wednesday, November 6, 1968 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received private sidewalk applications.

   3529 Monroe St. --- Leroy Kanning
   2815 Shady Oak --- H. McComb

   Approved and permits issued.

4. Received Sidewalk Improvement Resolution No. 5502-1968, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct sidewalk on both sides of Premiere Drive from the south property line of Airline Drive to the north property line of Lower Huntington Road, except where sidewalk is now in place to a width of five (5) feet.

   Approved and adopted. A true copy of which Resolution No. 5502-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5502-1968.

   Advertise, Notice to Property Owners, November 13 and 20, 1968.

   Hearing on Confirmation Thursday, December 5, 1968 at 3:30 p. m.

   Notices to be mailed November 22, 1968.

5. Received Alley Improvement Resolution No. 5503-1968, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between Monroe Street and Hanna Street from the south property line of Senate Avenue to the north property line of Congress Avenue.

   Approved and adopted. A true copy of which Resolution No. 5503-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5503-1968.

   Advertise, Notice to Property Owners, November 13 and 20, 1968.

   Hearing on Confirmation Thursday, December 5, 1968 at 3:30 p. m.

   Notices to be mailed November 22, 1968.

Received inspection report from the City Engineer and invoice, in the amount of $2,611.09, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 5442-1968 to improve by resurfacing Oakridge Road from the north curb line of State Boulevard to the east property line of Eastbrook Drive.

Approved and Completion Affidavit filed.

Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $2,611.09, paid from the Motor Vehicle Highway Fund.

Received inspection report from the City Engineer and invoice, in the amount of $3,130.70, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 5445-1968 to improve by resurfacing Vance Avenue from the east property line of Parnell Avenue to the west property line of Kentucky Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $3,130.70, paid from the Motor Vehicle Highway Fund.

Received inspection report from the City Engineer and invoice, in the amount of $4,493.77, of Hipskind Asphalt Corporation, for Street Improvement Resolution No.5448-1968 to improve by resurfacing Riviera Drive from the south property line of Catalina Avenue to the south property line of Washington Center Road.

Approved and Completion Affidavit filed.

Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $4,493.77, paid from the Motor Vehicle Highway Fund.

Received inspection report from the City Engineer and invoice, in the amount of $4,092.37, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 5449-1968 to improve by resurfacing Highwood Drive from the east property line of Elwood Drive to the west pavement line of Reed Road.

Approved and Completion Affidavit filed.

Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $4,092.37, paid from the Motor Vehicle Highway Fund.

Received inspection report from the City Engineer and invoice, in the amount of $8,784.68, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 5487-1968 to improve by resurfacing Edsall Avenue from the north property line of Winch Street to the north property line of New Haven Avenue; Also, resurfacing Winch Street from the south property line of Washington Boulevard to the east property line of Edsall Avenue, with State Mix-Type "B" - 3".

Approved and Completion Affidavit filed.

Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $8,784.68, paid from the Motor Vehicle Highway Fund.

Received inspection report from the City Engineer and invoice, in the amount of $2,970.04, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 5488-1968 to improve by resurfacing Ferguson Avenue from the east property line of Parnell Avenue to the east property line of Kentucky Avenue, with 1½" City Mix-A-2.

Approved and Completion Affidavit filed.

Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $2,970.04, paid from the Motor Vehicle Highway Fund.

Received inspection report from the City Engineer and invoice, in the amount of $7,667.69, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 5493-1968 to improve by resurfacing New Haven Avenue from the west property line of Lumbard Street to the east property line of Birchwood Avenue, with 1½" City Mix A-2.

Approved and Completion Affidavit filed.

Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $7,667.69, paid from the Motor Vehicle Highway Fund.

13. Received inspection report from the City Engineer and invoice, in the amount of $4,070.50, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5494-1968 to improve by resurfacing Richardson Street from the west property line of Osage Street to the east curb line of Runnion Avenue, with 1½" City Mix A-2.

Approved and Completion Affidavit filed.

Ordered the invoice of Brooks Construction Co., Inc. in the amount of $4,070.50, paid from the Motor Vehicle Highway Fund.

14. Received Partial Payment Estimate No. 4, in the amount of $12,966.54, of Scheele Construction, Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 187-1967, Spy Run Interceptor, Phase II.

Approved.

Ordered City Utilities to pay invoice of Scheele Construction, Inc., in the amount of $12,966.54, from the Sewer Utility Fund.

15. SEWER TAP AGREEMENT REIMBURSEMENT

Permission is hereby granted to seven property owners, to tap a sewer to serve their respective properties in Wildrose, Rolling Green and Schlaudroff Additions. Said permission is conditioned upon the payment of the sum of $413.42 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-63-5, dated the 18th day of October, 1963, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $413.42 to Dav-Way Realty, Inc., which sum was deposited with the City by the applicants.

Meeting adjourned at 9:33 a. m.

Fred. L. Freiman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, November 7, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
K . McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman
K. McGraw, Clerk

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Street Improvement Resolution No. 5452-1968 to improve Tyler Avenue from the south property line of Lot No. 51, Cambridge Hills Addition to a point approximately 370 feet north of the north property line of Trinity Boulevard.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

2. Received a petition for the construction of a Storm Sewer for the area at the northeast corner of the intersection of Bluffton Road and Lower Huntington Road.

Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.

3. Received a petition for the construction of a Storm Sewer to serve Brooklyn Avenue from Kinnaird Avenue to Packard Avenue.

Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.

4. Received SEWER AGREEMENT between the Magnavox Company, Inc. and the City of Fort Wayne, Indiana, to construct a Sanitary Sewer to serve the area at Highway I-69 and State Road #14.

Approved.

A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement for Sanitary Sewer.

Ordered sent to the Common Council Tuesday, November 12, 1968 at 8 p. m.

5. Received WATER AGREEMENT CONTRACT No. 68-XP-7, between the Fort Wayne Water Utility and the Magnavox Company, Inc.

The Bercot-Gibson Construction Co., Inc., was selected as the contractor. The total cost is $115,804.75, set out as follows:

Paid to contractor by
contributor -------------------$ 61,000.00
Paid to contractor by Utility-- 54,804.75
$115,804.75

Approved.

A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Contract No. 68-XP-7 - Work Order No. 61003.

Ordered sent to the Common Council Tuesday, November 12, 1968 at 8 p. m.

Meeting adjourned at 3:35 p. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, November 12, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Thursday, November 7, 1968 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received driveway applications.

511 E. Creighton Ave. --- Jack L. Kuehner
1000 Creighton Ave. --- Willie Lee Jones
4307 Marquette --- Harry Thomas

Approved and permits issued.

3. Received private sidewalk application.

4307 Marquette --- Harry Thomas

Approved and permit issued.

4. Received street cut applications.

100 Blk. W. Berry --- Water Const. Dept.
5302 Brookview Dr. --- Water Const. Dept.
7111-23 S. Calhoun St. --- Water Const. Dept.
Calhoun, N. of Douglas --- Water Const. Dept.
131 E. Crown Lane --- Water Const. Dept.
2200 Blk. Elyetta --- Water Const. Dept.
7039 Elzey St. --- Water Const. Dept.
4807 Fairfield Ave. --- Water Const. Dept.
1131 Louisedale Dr. --- Water Const. Dept.
Maywood, N. of Townley --- Water Const. Dept.
3805 New Haven Ave. --- Roy Hege
2812 Roscommon --- Water Const. Dept.
4810 South Wayne Ave. --- Water Const. Dept.
3001-33 St. Louis Ave. --- Water Const. Dept.
3035-65 St. Louis Ave. --- Water Const. Dept.
Wildwood & Harrison --- Water Const. Dept.

Approved and permits issued.

5. RECEIVE BIDS.

Sidewalk Improvement Resolution No. 5498-1968 to construct sidewalk on both sides of Penmoken Drive from the south property line of Hollyhill Drive to the north property line of Lower Huntington Road, except where sidewalk is now in place.

A. GROSJEAN & SON .... $ 1,366.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, November 14, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS. Alley Improvement Resolution No. 5499-1968 to improve the alley between Crescent Avenue and California Avenue from the south property line of Tennessee Avenue to the south property line of Lots 687 and 702, Lakeside Park Addition, Plat "C". A. GROSJEAN & SON .... $ 2,498.50	Referred to the City Engineer for tabulation and report. Award Contract Thursday, November 14, 1968 at 9 a. m. Ordered the City Engineer to prepare Contract and necessary documents.
Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 5440-1968 to improve Nordholme Avenue from the north property line of State Boulevard to the south property line of Vance Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, November 15 and 16, 1968. Hearing on Confirmation of Assessment Roll Thursday, December 5, 1968 at 3:30 p. m. Notices to be mailed November 22, 1968.
Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 37-1968 for the Condemnation of a permanent right of way for easement purposes for a sanitary sewer and public sidewalk across, through and under parts of the Northeast ¼ and the Southeast ¼, Section 32, Township 31 North, Range 13 East.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served November 21, 1968. Hearing on Confirmation of Assessment Roll Thursday, December 5, 1968 at 3:30 p. m.
Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 806-1968 in the area of Coldwater Road and California Road.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, November 15 and 22, 1968. Hearing on Confirmation of Assessment roll Thursday, December 5, 1968 at 3;30 p. m.
Received request from JOHN DEHNER, INC., 1206 Clark Street, to close Buchanan Street between Hanna and Smith Streets, one block at a time, beginning Tuesday, November 12, 1968 at 8 a. m. for 30 days. Purpose: Installation of Water and Sewer lines in connection with Redevelopment Project R-5-1.	Approved and permit issued.

11. Received Partial Payment Estimate No. 10, in the amount of $12,631.50, of C and C Construction Company, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-2 (R), High Service Pumping Station.

Approved.

Ordered City Utilities to pay invoice of C and Construction Co., in the amount of $12,631.50, from the Water Construction Fund.

12. Received Partial Payment Estimate No. 10, in the amountof $5,300.93, of John Dehner, Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-4, Yard Piping and River Crossing.

Approved.

Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $5,300.93, from the Water Construction Fund.

13. Pursuant to Invitational Bids received in the Water Engineering Department on October 23, 1968 for the Illinois Road Distribution Feeder Main, which bids were as follows:

The Bid of Bercot-Gibson Construction Co., Inc., was accepted in the amount of $115,804.75 for Ductile Iron Pipe, subject to Councilmanic approval.

CONTRACT 68-XP-7 (MAGNAVOX)	Prestressed Concrete	Ductile Iron	Cast Iron
BERCOT-GIBSON CONST. CO., INC.	$121,462.75	115,804.75	116,234.75
CONTRACTORS, INC.............	144,821.50	130,201.50	139,661.50
EARTH CONST. & ENGINEERING....	145,400.00	135,129.00	141,665.00
SCHEELE CONST. CO., INC.......	137,421.00	138,941.00	143,241.00
JOHN DEHNER, INC.-...........	154,063.25	146,350.25	148,070.25
WEIKEL CONST. CO., INC........	156,049.25	149,257.25	147,537.25
JAY FOX CONST CO.	173,123.25	156,376.25	160,826.25

Meeting adjourned at 9:40 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, November 13, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Tuesday, November 12,
68 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received private sidewalk application.

Approved and permit issued.

1216 Calhoun St. --- Brandenberger Const.

Received street cut applications.

Approved and permits issued.

809 Archer Ave. --- NIPSCO
Barr & Washington --- NIPSCO
713 Begue --- NIPSCO
1635 Broadway --- NIPSCO
2702 Clara --- NIPSCO
618 Clearmont --- Paul L. Eickhoff
1714 Colony Dr. --- NIPSCO
Columbia at Calhoun --- Water Const. Dept.
3525 Contessa Dr. --- Water Const. Dept.
5233 Dial Dr. --- Water Const. Dept.
5303 Dial Dr. --- Water Const. Dept.
5311 Dial Dr. --- Water Const. Dept.
2707 Dodge Ave. --- NIPSCO
2510 Dodge Ave. --- Water Const. Dept.
Edsall, across from 1145 Fairview-NIPSCO
460 Elizabeth --- NIPSCO
2000 Blk. Emma St. --- NIPSCO
3231 Engle Rd. --- Earth Const.
2611 Forest Valley --- Water Const. Dept.
2409 G enesee Ave. --- Water Const. Dept.
2414 G enesee Ave. --- Water Const. Dept.
2418 Genesee Ave. --- Water Const. Dept.
2420 G enesee Ave. --- Water Const. Dept.
2423 Genesee Ave. --- Water Const. Dept.
Hanna, between Wallace & Buchanan-Water Dept.
5317 Hewett Lane --- Water Const. Dept.
5217 Hoagland Ave. --- R & A Plumbing, Inc.
2720 Hobson Rd. --- Water Const. Dept.
4747 Lima Rd. --- Water Const. Dept.
4218 Meridith Dr. --- Water Const. Dept.

6. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 5438-1968 to construct curb-walk on the north side of Irene Avenue from the west property line of Poinsette Drive to the west property line of Lot 24, Neuhaus Acre Addition.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, November 20 and 21, 1968.

Hearing on Confirmation Thursday, December 5, 1968 at 3:30 p. m.

Notices to be mailed November 21, 1968.

7. Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 5432-1967 to improve Rolston Street from the north property line of Vance Avenue to a point approximately 65 feet south of the south property line of Whitegate Drive.

CONFIRMED and ordered sent to the Department of Finance.

8. Received Partial Payment Estimate No. 8, in the amount of $14,858.77, of Foundation and Bridge Corporation, approved by Campbell, DeBoe, Giese & Weber, Engineers, for work performed under Contract No. 1456-2, Fourth Street Pumping Station - Construction of New Pump House and Appurtenant Structures.

Approved.

Ordered City Utilities to pay invoice of Foundation and Bridge Corporation, in the amount of $14,858.77, from the Electric Utility Fund.

9. Received Special Sewer Permit for Wayne Center, Inc., prepared and approved by the City Engineer, and deposit of $6,000 in the Permit Room until Performance Bond is submitted, for construction of a sanitary sewer to serve Wayne Plaza Shopping Center - Peachewa Trail.

Approved and Special Sewer Permit issued.

10. Received Contract of Bercot-Gibson Construction Co., Inc., in the amount of $115,804.75, prepared by Robert E. Meyers, Associate City Attorney and Performance Bond in the amount of of $115,805.00, signed by General Insurance Company of America for Water Contract No. 68-XP-7, Illinois Road Distribution Feeder Main for Magnavox Company.

Approved.

Ordered sent to the Common Council Tuesday, November 26, 1968 at 8 p.m.

Meeting adjourned at 9:37 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Wednesday, November 13, 1968 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received private sidewalk applications.

1208 Calhoun St. --- Tony Tomei
1212 Calhoun St. --- Brandenberger Const.
2020 Forest Park --- Zumbrum Const. Co.
1216 W. Wildwood --- Vetter Concrete

Approved and permits issued.

Received street cut applications.

3805 New Haven Ave. --- Water Const. Dept.
2815 Palisades --- Water Const. Dept.
6925 Peachwood Ct. --- Water Const. Dept.
1521 Pontiac St. --- NIPSCO
230 Pursley Dr. --- NIPSCO
Reed Rd. at Dodge --- Water Const. Dept.
2531 Reed Rd. --- Water Const. Dept.
5119 Roberts --- Water Const. Dept.
3222 Robinwood Dr. --- Water Const. Dept.
4426 Thorngate Dr. --- Water Const. Dept.
E. Wayne at Clinton --- Water Const. Dept.
5735 S. Webster St. --- NIPSCO
2304 Wells St. --- NIPSCO
5001 Wheaton Ct. --- Water Const. Dept.
4431 Whiteford --- Water Const. Dept.
906 Wilson --- R & A Plumbing, Inc.
2905 Witchwood --- NIPSCO
5606 Woodhurst Blvd. --- Water Const. Dept.
7227 Woodlynn Dr. --- Water Const. Dept.

Approved and permits issued.

Received tabulation and recommendation prepared by the City Engineer for Sidewalk Improvement Resolution No. 5498-1968 to construct sidewalk on both sides of Penmoken Drive from the south property line of Hollyhill Drive to the north property line of Lower Huntington Road, except where sidewalk is now in place.

AWARD CONTRACT to A. Grosjean & Son, at and for their bid, in the amount of $1,366.00.

6. Received tabulation and recommendation prepared by the City Engineer for Alley Improvement Resolution No. 5499-1968 to improve the alley between Crescent Avenue and California Avenue from the south property line of Tennessee Avenue to the south property line of Lots 687 and 702, Lakeside Park Addition, Plat "C".	AWARD CONTRACT to A. Grosjean & Son, at and for their bid, in the amount of $2,498.50.
7. Received a petition to vacate two (2) alleys in Williams Subdivision of Williams Addition, located in the area of West Creighton Avenue.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
8. Received preliminary plans, estimate and recommendation prepared by the City Engineer for construction of a sanitary sewer to serve Gary Street between Sylvia and U.S. Highway #27.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1929 as amended.
9. Received preliminary plans, estimate and recommendation prepared by the City Engineer for construction of a sanitary sewer to serve Sylvia Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1929 as amended.
10. Received AGREEMENT between the Norfolk and Western Railway Company and the City of Fort Wayne, Indiana, in connection with the Glasgow Outfall Sewer Repair, Resolution No. 199-1968.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under License for Pipe Line Facility.

Meeting adjourned at 9:35 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, November 14, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

HEARING ON CONFIRMATION.

LOCAL Sewer Improvement Resolution No. 807-1968 MAIN LINE: Beginning at an existing manhole located in Millbrook Drive at the intersection of Millbrook Drive and Covington Road; thence Easterly in and along a proposed easement on the South side of Covington Road a distance of 430 ± l.f. to a proposed manhole; thence Southerly in and along an existing 12 foot alley a distance of 800 ± l.f., terminating at a proposed manhole. LATERAL NO. 1: Beginning at a proposed manhole located at the aforementioned 12 foot alley and Covington Road; thence Easterly in and along a proposed easement on the South side of Covington Road a distance of 120 ± l.f., terminating at a proposed cleanout. Said sewers shall be 8 inches in diameter.

CONFIRMED AS MODIFIED.

Advertise, Notice to Contractors, November 27 and December 4, 1968.

Receive Bids Tuesday, December 10, 1968 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 38-1968 for the Condemnation of a permanent right of way for easement purposes for a sanitary sewer, through and under space bounded on the North by the centerline of Covington Road; on the East by the first alley West of Westview Avenue; on the South by a line parallel to and 100 feet South of the centerline of Covington Road; and on the West by Millbrook Drive and parts of lots numbered 1, 2 and 3 in Gebhart's Sub. (Sewer 807)

CONFIRMED AS MODIFIED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

Meeting adjourned at 4:08 p. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, November 18, 1968

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K . McGraw, Clerk
Received Minutes of Thursday, November 14, 1968 at 9 a. m.; also Minutes of Thursday, November 14, 1968 at 3:30 p. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
3. Received driveway applications. 7812 Bluffton Rd. --- State Highway Dept. Bluffton Rd. & Interlaken Dr.-C.R.Hewes Const.,Inc. 2417 Spy Run Ave. --- State Highway Dept.	Approved and permits issued.
4. Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 5437-1968 to improve Elmer Avenue from a point approximately 450 feet east of the east property line of Sherman Boulevard to the west property line of Wells Street.	CONFIRMED and ordered sent to the Department of Finance.
5. Received Partial Payment Estimate No. 2, in the amount of $9,214.00, of Scheele Construction, Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 191-1968, Elk's Country Club Interceptor.	Approved. Ordered City Utilities to pay invoice of Scheele Construction, Inc., in the amount of $9,214.00, from the Sewer Utility Fund.
6. Received Partial Payment Estimate No. 2, in the amount of $38,697.74, of John Dehner, Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 199-1968, Glasgow Outfall Sewer Repair.	Approved. Ordered the invoice of John Dehner, Inc., in the amount of $38,697.74, paid from the Sewer Relief Fund.
7. Received Partial Payment Estimate No. 10, of C & C Construction Company, in the amount of $7,442.55, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-8, Filtration Plant Additions.	Approved. Ordered City Utilities to pay invoice of C & C Construction Co., in the amount of $7,442.55, from the Water Construction Fund.

Received a petition to Vacate the alley between Murray Street and Wallace Street, from the west property line of Lafayette Street to the east property line of the first alley west of Lafayette Street.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received a petition to Vacate that part of Fenker Street and Texas Street which lies within the following descrived area: Lying between Edsall Avenue, Schele Avenue and McCormick Streets; also vacation of the alley between McCormick Street and Texas Street lying within the area bounded by Edsall Avenue, Schele Avenue and McCormick Street.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received preliminary plans, estimate and recommedation prepared by the City Engineer for a Sanitary Sewer to serve Kumfer Avenue from Lower Huntington Road to Thurber Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1929 as amended.

Meeting adjourned at 9:35 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, November 19, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, November 18, 1968 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

927 Broadway --- C. B. Cooper
2424 Bueter Rd. --- NIPSCO
1704 Cass St. --- NIPSCO
1706 Cass St. --- Water Const. Dept.
Chute & Oak --- Water Const. Dept.
618 Clermont --- Water Const. Dept.
N. Clinton & California-Gen. Telephone Co.
2427 Genesee --- Water Const. Dept.
5636 Indiana Ave. --- Water Const. Dept.
315-17 E. Creighton -- Water Const. Dept.
2435 Preston Dr. --- Water Const. Dept.
2509 Preston Dr. --- Water Const. Dept.
3805 New Haven Ave.--- NIPSCO
501 E. Washington --- NIPSCO
5005 Wheaton Ct. --- Water Const. Dept.
917 Wolverton Dr. --- Water Const. Dept.

4. RECEIVE BIDS.

Sewer Improvement Resolution No. 799-1968 in the area of Wayne Trace, McKinnie Avenue, Clermont Avenue, in Cassel Place Addition and Mesa Meadows Addition.

BERCOT-GIBSON CONST. CO., INC....	$54,906.45
FOUNDATION & BRIDGE CORP.	54,370.40
NOBIS CONST. CO., INC...........	59,731.10
SCHEELE CONST., INC..............	60,848.15

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, November 21, 1968 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Sewer Improvement Resolution No. 805-1968 in the area of Dodge Avenue, Reed Road and E. State Boulevard. ERCOT-GIBSON CONST. CO., INC.... $18,801.05 FOUNDATION & BRIDGE CORP......... 18,812.00 SCHEELE CONST., INC............. 21,578.70	Referred to the City Engineer for tabulation and report. Award Contract Thursday, November 21, 1968 at 9 a. m. Ordered the City Engineer to prepare Contract and necessary documents.
Received Declaratory Resolution No. 1218-1968 final plans and property ownership list, prepared by the City Engineer for the Vacation of Weiseer Park Avenue from the south property line of Wallace Street to the north property line of Buchanan Street, as platted east of Weisser Park Avenue. WAIVER is signed by the property owner.	Approved and adopted. A true copy of which resolution No. 1218-1968 is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1218-1968. CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.
Received Declaratory Resolution No. 1219-1968, final plans, and property ownership list, prepared by the City Engineer for the Vacation of John Street from the south property line of Wallace Street to the north property line of Buchanan Street. WAIVER is signed by the property owner.	Approved and adopted. A true copy of which Resolution No. 1219-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1219-1968. CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.
Received Declaratory Resolution No. 1220-1968, final plans and property ownership list, prepared by the City Engineer for the Vacation of Gay Street from the south property line of Wallace Street to the north property line of Buchanan Street. WAIVER is signed by the property owner.	Approved and adopted. A true copy of which REsolution No. 1220-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1220-1968. CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

	Approved and adopted. A true copy of which Resolution No. 805-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 805-1968.
9. Received Declaratory Resolution No. 1221-1968, final plans and property ownership list, prepared by the City Engineer for the Vacation of Smith Street from the south right of way line of the Penn Central Railroad to the north property line of Buchanan Street. WAIVER is signed by the property owner.	CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.
10. Received Contract, Guaranty and Liability Bonds of Maumee Construction Corporation, in the amount of $4,939.27, prepared by the City Engineer, signed by Fidelity and Deposit Company of Maryland for Sidewalk Improvement Resolution No. 5501-1968 to reconstruct curbing and adjacent sidewalk on the north side of State Boulevard Bridge over the St. Joseph River.	Approved. Ordered Contract, in the amount of $4,939.27, sent to the Common Council Tuesday, November 26, 1968 at 8 p. m.
11. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 798-1968 to serve area in Cassel Heights Addition, Wildrose Addition, Rolling Green Addition and areas of Rudisill Boulevard, Eastway Drive, Oxford Street, Grayston Avenue, Brentwood Avenue, Lindbergh Avenue, Wentworth Drive, Wayne Trace, Maywood Avenue, Hessen Cassel Road and Schlaudroffs Addition.	CONFIRMED and ordered sent to the Department of Finance.
12. Received inspection report from the City Engineer and Guaranty Bond of Jay Fox Construction, Inc. in the amount of $7,000.00, signed by The American Insurance Co. for Storm and Sanitary Sewers in Victoria Colony Apartments, Section I.	Approved. Ordered acceptance letter written.
13. Received inspection report from the City Engineer and Guaranty Bond of Jay Fox Construction, Inc., in the amount of $14,000.00, signed by The American Insurance Co. for a Sanitary Sewer for Victoria Colony Apartments, Section II.	Approved. Ordered acceptance letter written.
14. Received inspection report from the City Engineer and Guaranty Bond of William R. Leininger, in the amount of $30,000.00, signed by Maryland Casualty Company for a Sanitary Sewer in Merchandise Place Addition.	Approved. Ordered acceptance letter written.
15. Received Partial Payment Estimate No. 7, in the amount of $9,462.10, of John Dehner, Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-1, Monroe Street Feeder Main.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $9,462.10, from the Water Construction Fund.
16. Received Partial Payment Estimate No. 5, in the amount of $33,022.03, of John Dehner, Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-2, East Side Feeder Main.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $33,022.03, from the Water Construction Fund.

Received Partial Payment Estimate No. 9, in the amount of $962.82, of John Dehner, Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 67-XP-3, Southwest Feeder Main.

Approved.

Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $962.82, from the Water Construction Fund.

Permission is hereby granted to Murl Wheeler to tap a sewer to serve 3231 Engle Road. Said permission is conditioned upon the payment of the sum of $1,408.96 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-61-1, dated the 14th day of April, 1961, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $1,408.96 to Hagerman Construction Corporation, which sum was deposited with the City by the applicant.

Meeting adjourned at 9:52 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, November 21, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, November 19, 1968 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received private sidewalk application. 2724 Fairfield Ave. --- Bob Houser Co.	Approved and permit issued.
5. Received tabulation and recommendation prepared by the City Engineer for Sewer Improvement Resolution No. 799-1968 in the area of Wayne Trace, McKinnie Avenue, Clermont Avenue, in Cassel Place Addition and Mesa Meadows Addition.	AWARD CONTRACT to Foundation & Bridge Corp., at and for their bid, in the amount of $54,370.40.
6. Received tabulation and recommendation prepared by the City Engineer for Sewer Improvement Resolution No. 805-1968 in the area of Dodge Avenue, Reed Road and East State Boulevard.	AWARD CONTRACT to Bercot-Gibson Const. Co., Inc., at and for their bid, in the amount of $18,801.05.
7. Received Special Street Permit, prepared and approved by the City Engineer, for Southtown Villa, Inc., to construct Hystone Drive from the north pavement line of old Decatur Road to a point approximately 190 feet north thereof, in Southtown Villa, Section I.	Approved and Special Street Permit issued.
8. Received Special Street Permit, prepared and approved by the City Engineer, for Fayette Drive from the east property line of Hystone Drive to the west lot line of Block "B", in Southtown Villa, Section I.	Approved and Special Street Permit issued.

Received Water Contract No. 6832, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and PALMER ROLLER RINK, INC. (DeForest Avenue)	Approved. Ordered sent to the City Engineer to be recorded.
Received City Utilities Purchase Order to Exide Industrial Marketing, ESB, Inc., dated November 21, 1968, in the amount of $4,376.00, for two (2) 60-EOP-9 Exide Tytex Stationery Batteries - four (4) Battery Hydrometer Balls - two (2) Battery Racks.	Approved. Ordered City Utilities Purchase Order No. 3879, to Exide Industrial Marketing, ESB, Inc., in the amount of $4,376.00, sent to the Common Council Tuesday, December 10, 1968 at 8 p. m.
Received SEWER AGREEMENT between Walter E. Rodenbeck and Emma Rodenbeck and the City of Fort Wayne, Indiana, to construct a Sanitary Sewer for Rodenbeck's 7th Addition.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement for Sanitary Sewer. Ordered sent to the Common Council Tuesday, December 10, 1968 at 8 p. m.
Received request from the DOWNTOWN FORT WAYNE ASSOCIATION, INC., to barricade the intersection of Wayne Street and Calhoun Street Thursday, November 21, 1968 from 6:45 p. m. to 9:30 p. m. Purpose: Paint Christmas arches.	Approved and permit issued.

Meeting adjourned at 9:30 a. m.

Fred A. Truman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, November 21, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 39-1968 (Temporary and Permanent) For the Condemnation of a permanent and a temporary right of way for sewer easement purposes across, through and under a portion of space, being part of the Northeast ¼ and the Southeast ¼ of Section 7, Township 30 North, Range 12 East, bounded on the East by the West line of Westmoor Extended Addition; bounded on the South by the South line of the property, now or formerly, owned by Paul R. and A. J. Clark; bounded on the West by the West line and the Northerly extension thereof, of the aforesaid Clark property; and bounded on the North by a line parallel to and 230 feet North of the East and West centerline of Section 7, Township 30 North, Range 12 East.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

Meeting adjourned at 4:02 p. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, November 25, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Thursday, November 21, 1968 at 9 a. m.; also Minutes of Thursday, November 21, 1968 at 3:30 p. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received plans and specifications for a peaking Gas Turbine Electric Generator, prepared by Campbell, DeBoe, Giese & Weber, Consulting Engineers.	Approved. Advertise, Notice to Bidders, November 29 and December 6, 1968. Receive Bids Thursday, December 19, 1968 at 2 p. m.
Received street cut applications.	Approved and permits issued.

2719 Allegany --- Water Const. Dept.
5410 Bowser Ave. --- Water Const. Dept.
Calhoun, Berry-Main- NIPSCO
1831 Chantada La.--- Water Const. Dept.
3416 Contessa Dr.--- Water Const. Dept.
3516 Contessa Dr.--- Water Const. Dept.
5310 Dial Dr. --- Water Const. Dept.
4621 Dutchess La.--- Water Const. Dept.
Alley E. of Gay --- NIPSCO
2424 Genesee --- Water Const. Dept.
Harrison at Fourth-- Water Const. Dept.
4719 Innsbruck Dr.-- Water Const. Dept.
4811 Innsbruck Dr.-- Water Const. Dept.
1436 E. Lewis St.--- Water Const. Dept.
3114 McArthur Dr.--- Water Const. Dept.
5308 McClellan St.-- Water Const. Dept.
4805 Manistee --- Water Const. Dept.
4828 Manistee --- Water Const. Dept.
Masterson at Hanna-- Water Const. Dept.
1225 Maumee Ave. --- Water Const. Dept.
5036 Midlothian DR.- Water Const. Dept.
Monroe, N. of Brackenridge-Water Const.
3415 Montagne Dr.--- Water Const. Dept.
1924 Montgomery Ct.- Water Const. Dept.
1925 Montgomery Ct.- Water Const. Dept.
Old Trail Rd. from Lower Huntington
Road to Bluffton Road-Chief Water Engineer

4. Received Declaratory Resolution No. 1222-1968, final plans and property ownership list, prepared by the City Engineer for the Vacation of Wallace Street from the east property line of Gay Street to the west property line of Smith Street.

WAIVER is signed by the property owner.

Approved and adopted. A true copy of which Resolution No. 1222-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1222-1968.

WAIVER OF NOTICE OF PUBLIC HEARINGS is incorporated by reference herein, is filed in folder with Resolution No. 1222-1968.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

5. Received Declaratory Resolution No. 1223-1968, final plans and property ownership list, prepared by the City Engineer for the Vacation of Thayer Street from the east property line of Gay Street to the west property line of Smith Street.

WAIVER is signed by the property owner.

Approved and adopted. A true copy of which Resolution No. 1223-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1223-1968.

WAIVER of Notice of Public Hearings is incorporated by reference herein, is filed in folder with Resolution No. 1223-1968.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

6. Received Declaratory Resolution No. 1224-1968, final plans and property ownership list, prepared by the City Engineer for the Vacation of Horace Street from the east property line of the first alley west of John Street to the west property line of Smith Street, except the John Street and Gay Street intersections.

WAIVER is signed by the property owner.

Approved and adopted. A true copy of which Resolution No. 1224-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1224-1968.

WAIVER of Notice of Public Hearings is incorporated by reference herein, is filed in folder with Resolution No. 1224-1968.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

Received Sewer Improvement Resolution No. 198-1968, final plans, estimate and specifications, prepared by the City Engineer, known as Outfall Drain for Sprunger"s Addition - 12 inch Sanitary Sewer: Commencing at the existing pumping station located at the Northwest corner of the intersection of Sprunger Avenue and Spring Street; thence Westerly along the North side of Spring Street a distance of 634 ± feet, terminating at a proposed manhole. STORM SEWERS: Also, a storm sewer commencing at an existing inlet located on the West side of Leesburg Road just South of Spring Street; thence running westerly a distance of 392 ± feet, terminating at the edge of St. Francis College Lake. Also, a 60 inch storm sewer commencing at the North side of Spring Street on the West edge of Sprunger's Addition; thence South a distance of 83 ± feet, terminating at the edge of St. Francis College Lake. Also, a 48 inch storm sewer commencing at the existing manhole located on the North side of Spring Street to terminus of the Tower Heights Storm Sewer; thence Southerly a distance of 75 ± feet, terminating at the edge of St. Francis College Lake. Also, a 60 inch storm sewer and related structures located on the South edge of St. Francis College Lake and 660 ± feet East of the centerline of Lindenwood Avenue; thence Southerly 130 ± feet crossing under the Pennsylvania Railroad. Said sewers shall be 12, 48 and 60 inches in diameter.

Approved and adopted. A true copy of which Resolution No. 198-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 198-1968.

Advertise, Notice to Contractors, December 4 and 11, 1968.

Receive Bids Tuesday, December 17, 1968 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 5452-1968 to improve Tyler Avenue from the south property line of Lot No. 51, Cambridge Hills Addition to a point approximately 370 feet north of the north property line of Trinity Boulevard.

CONFIRMED and ordered sent to the Department of Finance.

Received Invoices No. 30, 31 and 32 of McNamee, Porter and Seeley, Consulting Engineers, for services performed in connection with Waterworks Improvement Project Agreement of August 17, 1966.

No. 30 ----	Their No. 5688 ...	$ 1,622.63
No. 31 ----	5689 ...	477.24
No. 32 ----	5690 ...	570.13

Approved.

Ordered City Utilities to pay invoice, of McNamee, Porter and Seeley, in the amount of $2,670.00, from the Water Utility Fund.

10. Received Partial Payment Estimate No. 2, in the amount of $26,532.26, of Weikel Construction Co., Inc., approved by the Water Engineer, for Waterworks Improvement Project Contract No. 68-XP-1, Upper Huntington Road Feeder Main.	Approved. Ordered City Utilities to pay invoice of Weikel Construction Co., Inc., in the amount of $26,532.26, from the Water Construction Fund.

Meeting adjourned at 9:28 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, November 26, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, November 25, 1968 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received street cut applications.

Approved and permits issued.

4504 Oliver St. --- Water Const. Dept.
2039 W. Packard St. --- Water Const. Dept.
2045 W. Packard St. --- Water Const. Dept.
Schaper Dr. & Maple Grove Water Const.Dept.
3740 Sherman Blvd. --- Water Const. Dept.
2304 Springfield --- Water Const. Dept.
4408 Thorngate Dr. --- Water Const. Dept.
Trier Rd. --- Chief Water Eng'r.
Trier Rd., W. of Hobson- I & M Electric Co.
1410 Ventura La. --- Water Const. Dept.

Received Declaratory Resolution No. 1225-1968, final plans and property ownership list, prepared by the City Engineer for the Vacation of the alley between Hanna Street and Weisser Park Avenue from the south property line of Wallace Street to the north property line of Buchanan Street.

Approved and adopted. A true copy of which Resolution No. 1225-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1225-1968.

WAIVER of notice of public hearing is incorporated by reference herein, is filed in folder with Resolution No. 1225-1968.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

4. Received Declaratory Resolution No. 1226-1968, final plans and property ownership list, prepared by the City Engineer for the Vacation of the alley between Weisser Park Avenue and John Street from the south property line of Wallace Street to the north property line of Buchanan Street, as platted west of said alley.	Approved and adopted. A true copy of which Resolution No. 1226-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1226-1968. WAIVER of notice of public hearing is incorporated by reference herein, is filed in folder with Resolution No. 1226-1968. CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.
5. Received Declaratory Resolution No. 1227-1968, final plans and property ownership list, prepared by the City Engineer for the Vacation of the alley between John Street and Gay Street from the south property line of Wallace Street to the north property line of Buchanan Street, except the Horace Street intersection.	Approved and adopted. A true copy of which Resolution No. 1227-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1227-1968. WAIVER of notice of public hearing is incorporated by reference herein, is filed in folder with Resolution No. 1227-1968. CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.
6. Received Declaratory Resolution No. 1228-1968, final plans and property ownership list, prepared by the City Engineer for the Vacation of the alley between Gay Street and Smith Street from the south right of way line of the Penn Central Railroad to the north property line of Buchanan Street, except the Wallace Street, Thayer Street and Horace Street intersections.	Approved and adopted. A true copy of which Resolution No. 1228-1968, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1228-1968. WAIVER of notice of public hearing is incorporated by reference herein, is filed in folder with Resolution No. 1228-1968. CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

Received request from the DOWNTOWN SERTOMA CLUB of Fort Wayne, % Charles Henry, 3539 Wells Street to sell candy canes on the street corners downtown - Monday, December 16, 1968 through Saturday, December 21, 1968 from 5 p. m. to 9 p. m. Purpose - To raise funds for Therapeutic Nursery School of Fort Wayne, at Wayne and Webster Streets.	Approved and permit issued.
Received Change Order No. 1, in the amount of $1,915.00, for Bercot-Gibson Construction Co., Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 180-1968, in Anthony Wayne Village.	Approved.
Received a petition to Vacate the first alley east of Short Street from the south property line of Huffman Street to the north property line of the first alley south of Huffman Street.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received a petition to Vacate the first alley west of Edsall Avenue between Reynolds Street and Wabash Railroad in Hagerman Subdivision.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received Special Sewer Permit for Lebrato Enterprises, Inc., prepared and approved by the City Engineer, and Performance Bond of Earth Construction and Engineering, Inc., to construct a sanitary sewer known as 7704 Bluffton Road Sanitary.	Approved and Special Sewer Permit issued.
Received AGREEMENT between the City of Fort Wayne, Indiana and John N. Pichon, Jr., Trustee in Reorganization of Clearwater Utilities, Inc., which provides for treatment of sewage by the Fort Wayne Sewage Utility on a master meter basis. The service area shall be portions of Washington Township.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement Between City and Public Utility for Sewage Disposal Service in Suburban Area. Ordered sent to the Common Council Tuesday, December 10, 1968 at 8 p. m.
Received AGREEMENT between the City of Fort Wayne, Indiana and John N. Pichon, Jr., Trustee in Reorganization of Diversified Utilities, Inc., which provides for treatment of sewage by the Fort Wayne Sewage Utility on a master meter basis. The service area shall be portions of Aboite and Wayne Townships.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement Between City and Public Utility for Sewage Disposal Service in Surburban Area. Ordered sent to the Common Council Tuesday, December 10, 1968 at 8 p. m.

14. Received AGREEMENT between the City of Fort Wayne, Indiana and John N. Pichon, Jr., Trustee in Reorganization of Diversified Utilities, Inc., which provides for the treatment of sewage by the Fort Wayne Sewage Utility on a master meter basis. The service area shall be portions of St. Joseph Township.

Approved.

A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement Between City and Public Utility for Sewage Disposal Service in Suburban Area.

Ordered sent to the Common Council Tuesday, December 10, 1968 at 8 p. m.

Meeting adjourned at 9:45 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST: Kenneth M. Graw
CLERK

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	PRESENT
Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, November 26, 1968 at 9 a.m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received driveway application. 624 W. Wayne St. --- Brooks Const. Co., Inc.	Approved and permit issued.
Received private sidewalk applications. 724 High St. --- B & J Floors 1012 Lower Huntington Rd.-Keener Const. Co. 1106 Lower Huntington Rd.-Keener Const. Co.	Approved and permits issued.
Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 779-1967 in the area of Bradbury Avenue, Witchwood Drive, Fairoak Drive and Old Trail Road in Elzey's 3rd Addition.	Approved and completion affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, December 5 and 12, 1968 Hearing on Confirmation of Assessment Roll Thursday, December 19, 1968 at 3:30 p.m. Notices to be mailed December 6, 1968.
Received Partial Payment Estimate No. 7 in the amount of $20,453.26, of Canonie Construction Company, approved by the Water Engineer, for Waterworks Improvement Project Contract No. 66-W-5, Lime Sludge Lagoons.	Approved. Ordered City Utilities to pay invoice of Canonie Construction Company, in the amount of $20,453.26, from the Water Construction Fund.
Received Special Sewer Permit for EAST 21ST STREET DEVELOPMENT COMPANY prepared and approved by the City Engineer, and Performance Bond of Hipskind Asphalt Corporation, to construct a sanitary and storm sewer known as TARA APARTMENTS SANITARY SEWER - Phases III and IV; AND TARA APARTMENTS STORM SEWER - Phases III and IV	Approved and Special Sewer Permit issued.

8. Received Partial Payment Estimate No. 6, in the amount of $11,253.36, of Weikel Construction Company, Inc., approved by the Sewer Engineer, for work performed under Sewer Improvement Resolution No. 185-1967, CARIBE COLONY SLUDGE LAGOONS INTERCEPTOR.(Retainage withheld - $1,000)	Approved. Ordered City Utilities to pay invoice of Weikel Construction Co., Inc., in the amount of $11,253.36, from the Sewer Utility Fund.
9. Received request from FALSTAFF BREWERY, 1025 Grant Avenue, to close entire street between Grant and Glasgow in the 2100 block of East Wayne Street, beginning Monday, December 2, 1968 through Friday, December 6, 1968. Purpose: Replace railroad siding.	Approved and permit issued.
10. Received DEDICATION from Marathon Oil Company, whereby they dedicate for street purposes the following descrived land: The North fifteen feet of Lot 5 in Neuenschwander Addition. Said Dedication dated August 31, 1967 is recorded in Book 699, Page 449-450.	The Dedication from Marathon Oil Company was made a matter of record. A true copy of which Dedication is incorporated by reference herein and appears in Minutes herein, under Dedication.
11. Received DEDICATIONS from D.R. and Martha Drieg and A and G Realty Corporation, whereby they dedicate for street purposes the following described land: The South 10 feet of Lot 2 in J.H. Feichter's Garden View Addition and the South 10 feet of Lot 1 in J.H. Feichter's Garden View Addition. Said Dedications dated dated August 12 and 15, 1967 are recorded in Book 698, Pages 321 and 322.	The Dedications from Krieg and A and G Realty were made a matter of record. A true copy of which Dedications are incorpo=rated by reference herein and appears in Minutes herein, under Dedication.

Meeting adjourned at 9:38 a. m.

Fred A. Reneau

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, December 2, 1968

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, G. F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, November 27, 1968 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

Approved and permits issued.

3435 Addison --- NIPSCO
719 Anderson Ave. --- Water Const. Dept.
N. Anthony at Zollners-- Water Const. Dept.
S.W. Anthony Wayne Dr.-- NIPSCO (4313)
Beaver, S. of Oakdale -- Water Const. Dept.
Belmont, S.Park Dr. west NIPSCO
4540 Bluffton Rd. --- Water Const. Dept.
2620 N. Clinton --- NIPSCO
1001 S. Clinton --- NIPSCO
1904 S. Colonial --- NIPSCO
402 W. Concord La. --- Water Const. Dept.
600 Blk. Congress --- NIPSCO
1617 Directors Row --- NIPSCO
2016 & 2038 Emma St. --- NIPSCO
Fairfield, Peace Church- NIPSCO
Farwood, Southtown Apts. Earth, Inc.
Fifth, at 1602 Wells --- NIPSCO
2409 Freeman St. --- NIPSCO
1403 Gardendale --- NIPSCO
5215 Gaywood --- Water Const. Dept.
Genesee, from DeForest W.Water Engineer
2027 Gladstone --- Water Const. DEpt.
657 Greenlawn --- Water Const. Dept.
Hanna, Creighton, Anthony &
Buchanan (Redevelopment)-John Dehner, Inc.
5208 S. Harrison St. --- NIPSCO
3601 Hastings --- NIPSCO
1319 Hayden St. --- Water Const. Dept.
Hystone Dr. Southtown Apts.-Earth, Inc.
Ideal, S. of Lower Huntington Rd.-NIPSCO

5. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 5435-1968 to improve the first alley west of Hanna Street from the south property line of Creighton Avenue to the north property line of the first alley south of Creighton Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment December 5 and 6, 1968. Hearing on Confirmation of Assessment Roll Thursday, December 19, 1968 at 3:30 p. m. Notices to be mailed December 6, 1968.
6. Received City Utilities Purchase Order dated November 27, 1968, to I. Freiburber Company, for the proposed purchase of Lot No. 180, Lewis Addition for the total cost of $5,000.00	Approved. Ordered City Utilities Purchase Order No. 3984 to I. Freiburger Company, in the amount of $5,000.00, sent to the Common Council Tuesday, December 10, 1968 at 8 p. m.
7. Received GRANT OF EASEMENT from Clarence M. and Evelyn F. Soliday, whereby they grant a perpetual easement for sidewalk purposes over the following described real estate: Part of Lot 141, North Side Addition. Said Easement recorded in Book 694, Page 314 is dated September 6, 1967.	The Grant of Easement from Clarence and Evelyn Soliday was made a matter of record. A true copy of which Easement is incorporated by reference herein and appears in Minutes herein, under Grant of Easement for Sidewalk Purposes.
8. Received DEDICATION from Raymond L. Conn and Joan L. Conn, whereby they dedicate for street, sidewalk and utility purposes the following described real estate: Part of Lot 569, Hanna's Addition. Said Dedication dated November 9, 1967 is recorded in Book 698-Page 70.	The Dedication from Raymond and Joan Conn was made a matter of record. A true copy of which Dedication is incorporated by reference herein and appears in Minutes herein, under Dedication

Meeting adjourned at 9:25 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, G. F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Monday, December 2, 1968 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications.	Approved and permits issued.

5200 Blk. Indiana Ave. --- Water Const. Dept.
2432 Inwood --- NIPSCO
1218 Jones --- NIPSCO
3616 Lindbergh --- NIPSCO
3214 Logan St. --- NIPSCO
938 W. Main St. --- NIPSCO
6934 Monterey --- Water Const. Dept.
2111 Montford --- Water Const. Dept.
2130 Montford --- Water Const. Dept.
4920 North Bend Dr. --- Water Const. Dept.
Ontario, 200' E. of Paul-- NIPSCO
2200 & 2300 Blks. Ontario- NIPSCO
Packard Ave.- Alpine east- Chief Water Engr.
2815 Palisade --- NIPSCO
2409 Paul St. --- NIPSCO
500 Blk. E.Paulding Rd.--- NIPSCO
1300 Blk. E. Pettit --- NIPSCO
1424 E. Pettit Ave. --- NIPSCO
529 E. Pontiac St. --- Water Const. Dept.
2126 E. Pontiac St. --- NIPSCO
3628 Reynolds --- NIPSCO
2818 Roscommon --- NIPSCO
6324 Salisbury Dr. --- Water Const. Dept.
4720 South Wayne Ave. --- Water Const. Dept.
1126 E. State Blvd. --- NIPSCO
2500 W. State --- NIPSCO
St. Joe Center Rd. --- Chief Water Engr.
2805 Taylor St. --- NIPSCO
Tillman Rd. W. of Gary --- Bercot-Gibson Const.
Tillman Rd. - Anthony to Stellhorn Bridge --------- Chief Water Engr.
1228 Vance Ave. --- French Const. Inc.
1228 Vance Ave. --- French Const. Inc.
303 W. Washington --- NIPSCO
609 E. Washington Cr. Rd. NIPSCO
4606 Woodsdale --- NIPSCO

4. Received inspection report from the City Engineer and invoice, in the amount of $3,507.66, of Hipskind Asphalt Corporation for Street Improvement Resolution No. 5444-1968 to improve by resurfacing Kenwood Avenue from the west property line of Beacon Street to a point 340 feet east of Santa Rosa Drive.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $3,507.66, paid from the Motor Vehicle Highway Fund.
5. Received inspection report from the City Engineer and invoice, in the amount of $4,612.50, of Hipskind Asphalt Corporation for Street Improvement Resolution NO. 5450-1968 to improve by resurfacing Fairlawn Pass from the west property line of Elwood Drive to the west pavement line of Reed Road.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $4,612.50, paid from the Motor Vehicle Highway Fund.
6. Received inspection report from the City Engineer and invoice, in the amount of $5,472.04, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5486-1968 to improve by resurfacing Marcy Lane from the west curb line of McMillan Park Drive to a point 250 feet east of Werling Drive.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $5,472.04, paid from the Motor Vehicle Highway Fund.
7. Received inspection report from the City Engineer and invoice, in the amount of $4,314.88, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5496-1968 to improve by resurfacing Priscilla Lane from the south property line of Marcy Lane to the west curb line of McMillen Park Drive, with 1½" City Mix A-2.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $4,314.88, paid from the Motor Vehicle Highway Fund.
8. Received Change Order No. 1 in the amount of $1,028.00, for Shambaugh & Son, Inc., prepared by Wm. C. Baer, Consulting Engineer, covering work performed on plumbing and heating for new No. 6 Fire Station in Industrial Park.	Approved.
9. Received Change Order No. 2 in the amount of $990.28, for Hawk Construction, Inc., prepared by Hawk Construction, Inc., General Contractor, covering work performed on outside site work at new No. 6 Fire Station in Industrial Park.	Approved.
10. Received Invoice No. 2 (Final), in the amount of $1,100.54, of Scheele Construction, Inc., for retainage on Sewer Improvement Resolution No. 194-1968, the Allen Dairy Storm Sewer.	Approved. Ordered the invoice of Scheele Construction, Inc., in the amount of $1,100.54, paid from the Sewer Relief Fund.

Received invoice in the amount of $15,919.00, of Shambaugh & Son, Inc., for work performed on the Plumbing and Heating Contract for new Fire Station No. 6 in Industrial Park.	Approved. Ordered $15,250.00 paid on account of Shambaugh & Son, Inc. from the Fire Building Fund. This leaves a balance due of $669.00
Received Partial Payment Invoice No. 5, in the amount of $34,391.18, of Hawk Construction, Inc., for work performed on General Construction Contract for new Fire Station No. 6 in Industrial Park.	Approved. Ordered $32,084.60 paid on account of Hawk Construction, Inc., from the Fire Building Fund. This leaves a balance due of $2,306.58.
3. Received DEDICATION from Indland Oils, Inc., whereby they give and grant to the City of Fort Wayne the following described real estate; for street and utility purposes: Part of Lot No. 1, in W. J. Randalls Subdivision Said Dedication dated November 8, 1967 is recorded in Book 720, Page 442.	The Dedication from Indland Oils, Inc. was made a matter of record. A true copy of which Dedication is incorporated by reference herein and appears in Minutes herein, under Dedication.

Meeting adjourned at 9:45 a. m.

Fred A. Freiman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK